

**AGENDA OF A REGULAR MEETING - NATIONAL CITY CITY COUNCIL/
COMMUNITY DEVELOPMENT COMMISSION – HOUSING AUTHORITY OF
THE CITY OF NATIONAL CITY**



**COUNCIL CHAMBERS
CIVIC CENTER
1243 NATIONAL CITY BOULEVARD
NATIONAL CITY, CALIFORNIA
TUESDAY, MAY 1, 2018 – 6:00 PM**

RON MORRISON
Mayor

ALBERT MENDIVIL
Vice Mayor

JERRY CANO
Councilmember

MONA RIOS
Councilmember

ALEJANDRA SOTELO-SOLIS
Councilmember

ORDER OF BUSINESS: Public sessions of all Regular Meetings of the City Council / Community Development Commission - Housing Authority (hereafter referred to as Elected Body) begin at 6:00 p.m. on the first and third Tuesday of each month. Public Hearings begin at 6:00 p.m. unless otherwise noted. Closed Sessions begin at 5:00 p.m. or such other time as noted. If a workshop is scheduled, the subject and time of the workshop will appear on the agenda. The Mayor and Council members also sit as the Chairperson and Members of the Board of the Community Development Commission (CDC).

REPORTS: All open session agenda items and reports as well as all documents and writings distributed to the Elected Body less than 72 hours prior to the meeting, are available for review at the entry to the Council Chambers. Regular Meetings of the Elected Body are webcast and archived on the City's website **www.nationalcityca.gov**.

PUBLIC COMMENTS: Prior to the Business portion of the agenda, the Elected Body will receive public comments regarding any matters within the jurisdiction of the City and/or the Community Development Commission. Members of the public may also address any item on the agenda at the time the item is considered by the Elected Body. Persons who wish to address the Elected Body are requested to fill out a "Request to Speak" form available at the entrance to the City Council Chambers, and turn in the completed form to the City Clerk. The Mayor or Chairperson will separately call for testimony of those persons who have turned in a "Request to Speak" form. If you wish to speak, please step to the podium at the appropriate time and state your name and address (optional) for the record. The time limit established for public testimony is three minutes per speaker unless a different time limit is announced. Speakers are encouraged to be brief. The Mayor or Chairperson may limit the length of comments due to the number of persons wishing to speak or if comments become repetitious or irrelevant.

**1243 National City Blvd.
National City
619-336-4240**

**Meeting agendas and
minutes available on web**

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WRITTEN AGENDA: With limited exceptions, the Elected Body may take action only upon items appearing on the written agenda. Items not appearing on the agenda must be brought back on a subsequent agenda unless they are of a demonstrated emergency or urgent nature, and the need to take action on such items arose after the agenda was posted.

CONSENT CALENDAR: Consent calendar items involve matters which are of a routine or noncontroversial nature. All consent items are adopted by approval of a single motion by the City Council. Prior to such approval, any item may be removed from the consent portion of

the agenda and separately considered upon request of a Councilmember, a staff member, or a member of the public.

Upon request, this agenda can be made available in appropriate alternative formats to persons with a disability in compliance with the Americans with Disabilities Act. Please contact the City Clerk's Office at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Spanish audio interpretation is provided during Elected Body Meetings. Audio headphones are available in the lobby at the beginning of the meeting.

Audio interpretación en español se proporciona durante sesiones del Consejo Municipal. Los audífonos están disponibles en el pasillo al principio de la junta.

Spanish to English interpretation services are available to members of the public who wish to speak to the City Council during the meeting. "Request to Speak" forms requesting interpretation must be filed within the first two hours of the meeting.

Español a los servicios de interpretación Inglés de audio está disponibles para los miembros del público que desean hablar con el Ayuntamiento durante del Consejo Municipal. "Solicitud para hablar de" formas solicitud de interpretación deben ser presentadas dentro de las dos primeras horas del Consejo Municipal.

COUNCIL REQUESTS THAT ALL CELL PHONES AND PAGERS BE TURNED OFF DURING CITY COUNCIL MEETINGS.

OPEN TO THE PUBLIC

A. CITY COUNCIL

CALL TO ORDER

ROLL CALL

PLEDGE OF ALLEGIANCE TO THE FLAG

PUBLIC COMMENTS (THREE-MINUTE TIME LIMIT)

PROCLAMATIONS

1. [National Day of Prayer](#)

AWARDS AND RECOGNITIONS

PRESENTATIONS

2. [Introduction of Budget Analyst Yen Kelly. \(Finance\)](#)

INTERVIEWS / APPOINTMENTS

CONSENT CALENDAR

3. [Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. \(City Clerk\)](#)
4. [Approval of the Minutes of the Special Meeting of the City Council of the City of National City of June 19, 2017 and the Regular Meetings of the City Council and Community Development Commission - Housing Authority of the City of National City of December 19, 2017 and January 16, 2018. \(City Clerk\)](#)
5. [Resolution of the City Council of the City of National City, 1\) authorizing the filing of a project application in the amount of \\$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \\$161,504, for a total project cost of \\$806,176; and 2\) authorizing the City Manager or designee to execute the grant agreement if selected for funding. \(Engineering/Public Works\)](#)

6. [Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \\$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1\) Civic Center Roof Replacement, 2\) Police Department Roof Replacement, 3\) Civic Center Fire Alarm System Upgrades, and 4\) Kimball Senior Center Air Handler Replacements. \(Engineering/Public Works\)](#)
7. [Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \\$759,100.66. \(Finance\)](#)
8. [Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \\$2,679,001.12. \(Finance\)](#)

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

9. [Public Hearing No. 2 of 2 on the Adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development \(HUD\) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant \(CDBG\) and HOME Investment Partnerships \(HOME\) Program activities proposed for the 2018-2019 Action Plan. \(Housing & Economic Development\)](#)

NON CONSENT RESOLUTIONS

NEW BUSINESS

10. [Notice of Decision - Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. \(Applicant: Emily Dockham/T-Mobile\) \(Case File 2017-18 CUP\) \(Planning\)](#)
11. [Temporary Use Permit - Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees. \(Neighborhood Services\)](#)
12. [City Manager's Working Group Report and Recommendations in Support of Immigrant Rights and Services. \(City Manager\)](#)
13. [City Attorney Report on a Proposed Contractor Responsibility Ordinance. \(City Attorney\)](#)

B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY

CONSENT RESOLUTIONS - HOUSING AUTHORITY

PUBLIC HEARINGS: RESOLUTIONS - HOUSING AUTHORITY

NON CONSENT RESOLUTIONS - HOUSING AUTHORITY

NEW BUSINESS - HOUSING AUTHORITY

C. REPORTS

STAFF REPORTS

MAYOR AND CITY COUNCIL

CLOSED SESSION REPORT

ADJOURNMENT

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - May 15, 2018 - 6:00 p.m. - Council Chambers - National City, California.

Budget Schedule - FY 2019:

Tuesday, May 8, 2018, 5:00 p.m. - Budget Workshop / Preliminary Budget Presentation

Tuesday, May 29, 2018, 5:00 p.m. - Budget Workshop

Tuesday, June 19, 2018, 6:00 p.m. - Budget Hearing / Adoption

City Council Legislative Recess

August 7, 2018 - City Council Meeting - Dispensed With
August 21, 2018 - City Council Meeting - Dispensed With

No June 5, 2018 City Council Meeting
due to the Special Municipal Election

The following page(s) contain the backup material for Agenda Item: National Day of Prayer

Item # ____
05/01/18

NATIONAL DAY OF PRAYER

Proclamation Forthcoming

The following page(s) contain the backup material for Agenda Item: Introduction of Budget Analyst Yen Kelly. (Finance)

Item # _____
05/01/18

INTRODUCTION OF BUDGET ANALYST
YEN KELLY

(Finance)

The following page(s) contain the backup material for Agenda Item: Motion of the City Council of the City of National City approving the waiving of the reading of the text of the Ordinances considered at this meeting and providing that such Ordinances shall be introduced and/or adopted after a reading of the title only. (City Clerk)

Item # ____
05/01/18

**MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL
CITY APPROVING THE WAIVING OF THE READING OF THE
TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING
AND PROVIDING THAT SUCH ORDINANCES SHALL BE
INTRODUCED AND/OR ADOPTED AFTER A READING
OF THE TITLE ONLY.**

(City Clerk)

The following page(s) contain the backup material for Agenda Item: Approval of the Minutes of the Special Meeting of the City Council of the City of National City of June 19, 2017 and the Regular Meetings of the City Council and Community Development Commission - Housing Authority of the City of National City of December

Item # ____
05/01/18

**APPROVAL OF THE MINUTES OF THE SPECIAL MEETING
OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
OF JUNE 19, 2017 AND THE REGULAR MEETINGS OF
THE CITY COUNCIL AND COMMUNITY DEVELOPMENT
COMMISSION – HOUSING AUTHORITY OF THE CITY
OF NATIONAL CITY OF DECEMBER 19, 2017
JANUARY 16, 2018.**

(City Clerk)

DRAFT DRAFT DRAFT
**MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF NATIONAL CITY**

June 19, 2017

The Special Meeting of the City Council of the City of National City was called to order at 6:11 p.m. by Mayor Ron Morrison.

ROLL CALL

Council / Board members present: Mendivil, Morrison, Rios, Sotelo-Solis.
Administrative Officials present: Dalla, Deese, Morris-Jones, Raulston, Roberts, Stevenson, Williams.

RESOLUTIONS

**RESOLUTION REGARDING CREATING A COMPASSIONATE COMMUNITY
(1104-2-3)**

1. Resolution No. 2017-98. RESCISSION OF RESOLUTION NO. 2017-16, ADOPTED FEBRUARY 7, 2017; RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY IN SUPPORT OF CONTINUING TO BE A COMMUNITY THAT SUPPORTS ALL RESIDENTS AND VISITORS.

RECOMMENDATION: Rescind the Resolution.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Rios to rescind Resolution No. 2017-16. Carried by unanimous vote.

2. Resolution No. 2017-99. RECONSIDERATION OF THE SUBSTITUTE RESOLUTION THAT WAS ADOPTED AT THE FEBRUARY 7, 2017 CITY COUNCIL MEETING: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY IN SUPPORT OF CONTINUING TO BE A COMMUNITY THAT SUPPORTS ALL RESIDENTS AND VISITORS.
(City Manager)

RECOMMENDATION: None.

Councilmember Sotelo-Solis presented a new Substitute Resolution which was read into the record titled: A RESOLUTION OF THE CITY COUNCIL OF NATIONAL CITY IN SUPPORT OF CREATING A WELCOMING COMMUNITY FOR ALL RESIDENTS.

Councilmember Mendivil presented a new Substitute Resolution which was read into the record titled:

TESTIMONY: Twenty-seven individuals spoke in support of the newly proposed substitute resolutions introduced by Member Sotelo-Solis and Mendivil and the inclusion of language supporting Senate Bill 54.

RESOLUTIONS (cont.)

2. Resolution No. 2017-99 (continued).
ACTION: Motion by Mendivil, seconded by Sotelo-Solis, to adopt the Substitute Resolution titled: A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY IN SUPPORT OF CREATING A COMPASSIONATE COMMUNITY FOR ALL RESIDENTS AND VISITORS. Carried by unanimous vote.
3. Resolution No. 2017-100. RECONSIDERATION OF THE ORIGINAL RESOLUTION THAT WAS ON THE FEBRUARY 7, 2017 AGENDA: RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY IN SUPPORT OF CREATING A WELCOMING COMMUNITY FOR ALL RESIDENTS. (City Manager)
ACTION: No action was taken.
4. Resolution No. 2017-101. CONSIDERATION OF SUPPORT FOR CALIFORNIA SENATE BILL 54 (de Leon) (Sanctuary State Bill) (City Manager and City Attorney)
ACTION: No action was taken. SB 54 was addressed in the Compassionate Community Resolution.

ADJOURNMENT

Motion by Mendivil, seconded by Cano to adjourn the meeting to the next Adjourned Regular Meeting – Downtown Initiatives Workshop: Tuesday, June 20, 2017, 5:00 p.m., City Council Chambers, Civic Center. Carried by unanimous vote.

The next Regular Meeting of the City Council and Community Development Commission – Housing Authority of the City of National City to be held Tuesday, June 20, 2017 at 6:00 p.m. at the Council Chamber, National City, California.

The meeting closed at 8:04 p.m.

City Clerk

The foregoing minutes were approved at the Regular Meeting of May 1, 2018.

Mayor

DRAFT DRAFT DRAFT
**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION –
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY**

December 19, 2017

The Regular Meeting of the City Council and Community Development Commission – Housing Authority of the City of National City was called to order at 6:06 p.m. by Mayor / Chairman Ron Morrison.

ROLL CALL

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.

Administrative Officials present: Dalla, Deese, Denham, Duong, Manganiello, Morris-Jones, Parra, Raulston, Roberts, Rodriguez, Stevenson, Vergara, Williams, Ybarra.

Others present: City Treasurer Mitch Beauchamp and Student Representative Erika Gastelum.

PLEDGE OF ALLEGIANCE TO THE FLAG BY MAYOR RON MORRISON

PUBLIC COMMENTS

Mr. Rodolfo Vazquez, National City, asked that he be reinstated as a CERT Team member due to the fact that the information resulting in his disqualification was incorrect.

Eddie Duenas, National City Clergy Association, reported on the luncheon for the Police Department that was hosted by the Clergy Association.

AWARDS AND RECOGNITIONS

**COUNCIL MEETING PRESENTATIONS / AWARDS & RECOGNITIONS 2017
(102-10-12)**

1. Employee of the Quarter 2017 - Daniel P. McGuire, Firefighter. (Fire)

PRESENTATIONS

**COUNCIL MEETING PRESENTATIONS / AWARDS & RECOGNITIONS 2017
(102-10-12)**

2. Automatic External Defibrillator (AED) Pursuant to Cash Donation. (Jesus The Great I Am Church Inc.) (Fire)
3. Introduction of New Employees: Recreation Supervisors Juanita Castaneda and Elyana Delgado and Planning Technician Christopher Stanley. (Community Services and Planning)
4. Introduction of James Haliday - New Interim Director of A Reason To Survive (ARTS).

PRESENTATIONS (cont.)

**COUNCIL MEETING PRESENTATIONS / AWARDS & RECOGNITIONS 2017
(102-10-12)**

5. Update on Wayfinding and Gateway Projects. (Brad Raulston, Deputy City Manager)

CITY COUNCIL

CONSENT CALENDAR

ADOPTION OF CONSENT CALENDAR. Item No. 6 (NCCMC), Item No. 7 (Minutes), Item Nos. 8 through 9 (Resolution Nos. 2017-238 and 2017-239), Item No. 10 (Report), Item Nos. 10 and 11 (Warrant Registers). Motion by Sotelo-Solis, seconded by Cano, to approve the Consent Calendar. Carried by unanimous vote.

MUNICIPAL CODE 2017 (506-2-32)

6. MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY. (City Clerk)

ACTION: Approved. See above.

APPROVAL OF THE MINUTES (103-2-1)

7. APPROVAL OF THE MINUTES OF THE REGULAR MEETINGS OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY OF MAY 2, 2017, JUNE 6, 2017 AND AUGUST 1, 2017 AND ADJOURNED REGULAR MEETING OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY OF JUNE 20, 2017 AND SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY OF SEPTEMBER 5, 2017. (City Clerk)

ACTION: Approved. See above.

CONTRACT (2017-73)

8. Resolution No. 2017-238. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH A REASON TO SURVIVE, INC. (ARTS) TO LEAD THE DEVELOPMENT OF TWO CREATIVE PLACEMAKING PROJECTS THAT INCORPORATE ART, HEALTH AND COMMUNITY ENGAGEMENT, LOCATED IN THE WESTSIDE (OLD TOWN) NEIGHBORHOOD OF NATIONAL CITY FUNDED THROUGH A \$65,000 CREATIVE CALIFORNIA COMMUNITIES GRANT FROM THE CALIFORNIA ARTS COUNCIL AWARDED TO ARTS AND \$65,000 IN CITY MATCHING FUNDS. (Engineering/Public Works)

ACTION: Approved. See above.

CONSENT CALENDAR (cont.)

CONTRACT (C2014-51)

9. Resolution No. 2017-239. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE CITY (BUYER) TO PIGGYBACK ON TO THE CITY OF POWAY'S URBAN FORESTRY MAINTENANCE SERVICES CONTRACT WITH WEST COAST ARBORIST, INC. (WCA), AND AWARD THE PURCHASE OF SPECIALIZED TREE TRIMMING, REMOVAL, AND PLANTING SERVICES IN AN AMOUNT NOT TO EXCEED \$90,000, CONSISTENT WITH SECTION 2.60.260 OF THE NATIONAL CITY MUNICIPAL CODE REGARDING COOPERATIVE PURCHASING. (Engineering/Public Works)
ACTION: Approved. See above.

FINANCIAL MANAGEMENT 2017-2018 (204-1-33)

10. Investment Report for the quarter ended September 30, 2017. (Finance)
ACTION: Approved. See above.

WARRANT REGISTER JULY 2017 – JUNE 2018 (202-1-32)

11. Warrant Register #19 for the period of 11/01/17 through 11/07/17 in the amount of \$2,772,515.75. (Finance)
ACTION: Ratified. See above.

WARRANT REGISTER JULY 2017 – JUNE 2018 (202-1-32)

12. Warrant Register #20 for the period of 11/08/17 through 11/14/17 in the amount of \$1,113,581.15. (Finance)
ACTION: Ratified. See above.

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS

MUNICIPAL CODE 2017 (506-02-32)

SEWER CAPACITY / FEES ADMIN (906-01-04)

13. Ordinance No. 2017-2442. PUBLIC HEARING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY REPEALING ORDINANCE NO. 2003-2226 AND ADOPTING AN ORDINANCE ESTABLISHING SEWER SERVICE CHARGES FOR FISCAL YEARS 2018-19, 2019-20, 2020-21, 2021-22, and 2022-23. (Engineering/Public Works)
RECOMMENDATION: Provide second reading and adopt Ordinance.
TESTIMONY: None.
ACTION: Motion by Sotelo-Solis, seconded by Cano, to close the Public Hearing. Carried by unanimous vote.
Motion by Sotelo-Solis, seconded by Mendivil, to adopt the Ordinance. Carried by unanimous vote.

PUBLIC HEARINGS: ORDINANCES AND RESOLUTIONS (cont.)

MUNICIPAL CODE 2017 (506-02-32)

14. Ordinance No. 2017-2443. PUBLIC HEARING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AMENDING TITLE 11, SECTION 11.16.010 SPEED ZONES DESIGNATED, OF THE NATIONAL CITY MUNICIPAL CODE ESTABLISHING SPEED LIMITS ON VARIOUS STREETS BASED ON CERTIFIED ENGINEERING AND TRAFFIC SURVEYS. (Engineering/Public Works)

RECOMMENDATION: Provide second reading and adopt Ordinance.

TESTIMONY: None.

ACTION: Motion by Mendivil, seconded by Cano, to close the Public Hearing. Carried by unanimous vote.

Motion by Sotelo-Solis, seconded by Cano, to adopt the Ordinance. Carried by unanimous vote.

MUNICIPAL CODE 2017 (506-02-32)

LAND USE CODE AMENDMENTS ADMIN (405-06-01)

15. Ordinance No. 2017-2444. PUBLIC HEARING AND ADOPTION OF AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AMENDING TITLE 18 OF THE NATIONAL CITY MUNICIPAL CODE BY AMENDING SECTIONS 18.24.050 (MIXED-USE CORRIDOR AND DISTRICT ZONES), 18.25.020 (INDUSTRIAL ZONES), 18.30.050 (SALE OF ALCOHOLIC BEVERAGES AND LIVE ENTERTAINMENT), AND 18.50.010 (Glossary) (Applicant City-Initiated Land Use Amendment) (Case File 2017-25 A) (Planning) **Companion Item #16**

RECOMMENDATION: Adopt the amendments to Title 18.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Mendivil, to close the Public Hearing. Carried by unanimous vote.

Motion by Sotelo-Solis, seconded by Cano, to adopt the Ordinance. Carried by unanimous vote.

NON CONSENT RESOLUTIONS

COUNCIL POLICY ADMIN (102-13-01)

CONDITIONAL USE PERMITS 2017 (403-32-1)

16. Resolution No. 2017-240. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AMENDING CITY COUNCIL POLICY NO. 707, ENTITLED ALCOHOL BEVERAGE LICENSING APPLICATION REVIEW PROCESS AND ALCOHOL CONDITIONAL USE PERMIT STANDARDS, RELATED TO CRAFT BEER TASTING ROOM STANDARDS. (APPLICANT: CITY-INITIATED LAND USE AMENDMENT) (CASE FILE: 2017-25 A) (Planning) **COMPANION ITEM #15**

RECOMMENDATION: Adopt the changes to City Council Policy No. 707.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

NON CONSENT RESOLUTIONS (cont.)

CONTRACT (C2017-62)

17. Resolution No. 2017-241. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BY AND BETWEEN THE CITY OF NATIONAL CITY AND NATIONAL CITY LIVING HISTORY FARM PRESERVE APPROVING RELOCATION OF A VICTORIAN HOME FROM 1904 "F" AVENUE TO THE STEIN FARM PROPERTY LOCATED AT 1808 "F" AVENUE IN NATIONAL CITY, SUBJECT TO APPLICABLE CITY PERMITS AND REQUIREMENTS AS DESCRIBED IN THE AGREEMENT. (Housing & Economic Development)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: Lori Peoples, National City, requested waiver of City Permit fees.

Steven Gaspar, the owner of the house, spoke in favor of the Resolution.

ACTION: Motion by Rios, seconded by Sotelo-Solis, to adopt the Resolution. The maker and second clarified that the motion included waiver of City permit fees. Carried by unanimous vote.

CONTRACT (C2004-37)

18. Resolution No. 2017-242. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE A SECOND AMENDMENT TO THE AGREEMENT BETWEEN THE CITY OF NATIONAL CITY AND ALPHA PROJECT FOR THE HOMELESS TO CORRECT THE TOTAL NOT TO EXCEED AMOUNT TO BE \$170,000 FOR THE PERIOD OF MARCH 2, 2017 THROUGH JUNE 30, 2018, TO PROVIDE OUTREACH SERVICES FOR THE HOMELESS AND INTERVENTION SERVICES, AND TO ADJUST THE MONTHLY NOT TO EXCEED AMOUNT TO \$10,000 FOR THE TERM OF THE AGREEMENT, ENDING JUNE 30, 2018. (Neighborhood Services)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

CONTRACT (C2003-55)

19. Resolution No. 2017-243. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH A MUTUAL INDEMNITY AND HOLD HARMLESS PROVISION WITH PHASE II SYSTEMS DBA PUBLIC AGENCY RETIREMENT SERVICES FOR PENSION TRUST ADMINISTRATION SERVICES FOR THE PERIOD DECEMBER 20, 2017 THROUGH DECEMBER 31, 2020 AND AUTHORIZING THE CITY MANAGER TO EXECUTE UP TO TWO ADDITIONAL ONE-YEAR EXTENSIONS. (Finance)

NON CONSENT RESOLUTIONS (cont.)

CONTRACT (C2003-55)

19. Resolution No. 2017-243 (continued).

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

HUMAN RESOURCES DEPT ADMIN (1104-01-02)

20. Resolution No. 2017-244. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING EFFECTIVE JANUARY 1, 2018, THE SALARY SCHEDULE FOR THE PART-TIME AND SEASONAL EMPLOYEE GROUP, AS AMENDED: 1) ADJUSTING UPWARD CLASSIFICATIONS WITH SALARY RANGES BELOW THE 2018 STATE OF CALIFORNIA MINIMUM WAGE; AND 2) ADJUSTING UPWARD CLASSIFICATIONS IMPACTED BY THE SALARY COMPRESSION RESULTING FROM THE MINIMUM WAGE INCREASES. (Human Resources)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Cano, seconded by Mendivil, to adopt the Resolution. Carried by unanimous vote.

PERSONNEL EMPLOYEE BENEFITS (604-07-01)

21. Resolution No. 2017-245. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ADOPTING THE BENEFITS PLAN FOR THE CONFIDENTIAL EMPLOYEE GROUP AS AMENDED TO ALLOW FOR ON-CALL AND CALL-BACK PAY FOR THE MANAGEMENT INFORMATION SYSTEMS TECHNICIAN SERIES IN SUPPORT OF CRITICAL TECHNOLOGY SYSTEMS CITY-WIDE. (Human Resources)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

A recess was called at 8:12 p.m.

The meeting reconvened at 8:26 p.m. All members were present.

NEW BUSINESS

SMALL PARKS ADMIN (702-05-01)

22. Presentation on a proposal to maintain and operate a community garden by Yalla, Inc. and Mundo Gardens as part of the expansion of Paradise Creek Educational Park. (Housing & Economic Development)

RECOMMENDATION: Staff is seeking further direction.

NEW BUSINESS (cont.)

SMALL PARKS ADMIN (702-05-01)

22. Presentation on a proposal (continued).

TESTIMONY: The following individuals spoke in support of the community garden proposal: Brandon Reynale, Carolina Martinez, David Diaz, Sandy Naranjo, Claire Groebner, Jose Rodriguez, Michelle Reynoso, Ted and Margaret Angelica Estrada, Ariel Hamburger, Silvia Calzada, Alicia Sanchez, Dr William Mellman, Godshalk, Fabio Rojas, Roberto Garcia, Andrea Nasser.

ACTION: Motion by Rios, seconded by Sotelo-Solis, to move forward with negotiations for an Operator. Carried by unanimous vote.

BUDGET FY 2017-2018 (206-01-33)

23. Staff Report: Fiscal Year 2017 and 1st Quarter Fiscal Year 2018 Budget Review. (Finance)

RECOMMENDATION: Accept the Staff Report.

TESTIMONY: None.

ACTION: No action taken.

B. COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY

NON CONSENT RESOLUTIONS - HOUSING AUTHORITY

HOUSING AUTHORITY 2017 (404-1-6)

CONTRACT (C2016-27)

24. Resolution No. 2017-61. RESOLUTION OF THE COMMUNITY DEVELOPMENT COMMISSION-HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY (HOUSING AUTHORITY) APPROVING THE REFINANCING TERMS FOR VISTA DEL SOL APARTMENTS LOCATED AT 1545 "Q" AVENUE IN NATIONAL CITY THAT PRESERVES AFFORDABILITY FOR 130 APARTMENT UNITS THROUGH DECEMBER 31, 2073; APPROVING THE REINSTATEMENT OF TWO LOANS MADE BY THE HOUSING AUTHORITY AS ONE NEW LOAN IN THE TOTAL AMOUNT OF \$7,407,795.08 TO BE ASSUMED BY VISTA DEL SOL APARTMENT, L.P.; AND AUTHORIZING THE EXECUTIVE DIRECTOR TO EXECUTE THE AMENDED AND RESTATED LOAN AND REGULATORY AGREEMENTS AND ANY OTHER DOCUMENTS NECESSARY TO CLOSE ESCROW. (Housing & Economic Development)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Rios, seconded by Sotelo-Solis, to adopt the Resolution. Carried by unanimous vote.

C. REPORTS

STAFF REPORTS

CITY MANAGER / REPORTS ADMIN (1104-01-02)

25. 2017/2018 Employee Work Furlough (December 20, 2017 through January 2, 2018). (City Manager)

TRANSLATION / INTERPRETATION (103-11-01)

26. Interpretation Services - Spanish to English. (City Clerk)

City Manager Leslie Deese extended Holiday Greetings and Best Wishes on behalf of all City Staff.

MAYOR AND CITY COUNCIL

City Treasurer Mitch Beauchamp stressed his concerns about the pension liability and sales tax decline.

Member Mendivil extended Christmas and Holidays Greetings to all, said he looks forward to hearing more about 'Together We Can' program after the first of the year and highlighted the National City Clergy Association participation with Code 7 and feeding members of Police Department.

Member Sotelo-Solis spoke about the dedication of the Squad 33 facility, acknowledged the retirement of Police Officer Estela Cordero, thanked staff for all of their efforts and hard work during the year and the City Manager for hosting the Employee Holiday Breakfast.

Member Rios said it has been a tremendous year and extended Holiday Greetings to all.

Member Cano also extended Holiday Greetings to staff and the community.

Mayor Morrison praised the giving spirit of the community and wished everyone a Merry Christmas.

CLOSED SESSION REPORT – There was no Closed Session.

ADJOURNMENT

The meeting was adjourned in honor of Mr. Frank Pekarek.

Motion by Sotelo-Solis, seconded by Mendivil, to adjourn the meeting to the next Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday – January 16, 2018 - 6:00 p.m. - Council Chambers - National City, California. Carried by unanimous vote.

ADJOURNMENT (cont.)

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday - January 16, 2018 - 6:00 p.m. - Council Chambers - National City, California.

City Council and Community Development Commission - Housing Authority of the City of National City Meeting Schedule for the Period January 2, 2018 through January 16, 2018:

January 02 - Dispense with Meeting - 6:00 pm
January 16 - Regular Meeting - 6:00 pm

The meeting closed at 10:42 p.m.

City Clerk

The foregoing minutes were approved at the Regular Meeting of May 1, 2018.

Mayor

DRAFT DRAFT DRAFT

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION –
HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY**

January 16, 2018

The Regular Meeting of the City Council and Community Development Commission – Housing Authority of the City of National City was called to order at 6:10 p.m. by Mayor / Chairman Ron Morrison.

ROLL CALL

Council / Board members present: Cano, Mendivil, Morrison, Rios, Sotelo-Solis.
Administrative Officials present: Dalla, Deese, Duong, Manganiello, Morris-Jones, Parra, Raulston, Roberts, Rodriguez, Stevenson, Vergara, Williams.
Others present: City Treasurer Mitch Beauchamp.

PLEDGE OF ALLEGIANCE TO THE FLAG BY MAYOR RON MORRISON

PUBLIC COMMENTS

Jose Estrada, former Student City Council Representative, expressed thanks and appreciation to the City Council and staff for the opportunity to serve and for continuing the Student Council Representative Program and to AT&T for funding and the Mayor for helping to arrange for the laptop he received at the conclusion of his service.

INTERVIEWS / APPOINTMENTS

BOARDS & COMMISSIONS ADMIN (101-1-1)

1. Interviews and Appointments: Various. (City Clerk)

ACTION: Zachary Gomez and Jesse Aguilar appeared for interview.

CITY COUNCIL

CONSENT CALENDAR

ADOPTION OF CONSENT CALENDAR. Item No. 2 (NCMC), Item No. 3 (Minutes), Item No. 4 (Resolution No. 2018-1), Item Nos. 5 through 7 (Warrant Registers), Item No. 8 (Temporary Use Permit). Motion by Sotelo-Solis, seconded by Cano, to approve the Consent Calendar except for Item No. 4. Carried by unanimous vote.

CONSENT CALENDAR (cont.)

MUNICIPAL CODE 2018 (506-2-33)

2. MOTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING THE WAIVING OF THE READING OF THE TEXT OF THE ORDINANCES CONSIDERED AT THIS MEETING AND PROVIDING THAT SUCH ORDINANCES SHALL BE INTRODUCED AND/OR ADOPTED AFTER A READING OF THE TITLE ONLY. (City Clerk)

ACTION: Approved. See above.

APPROVAL OF MINUTES (103-2-1)

3. APPROVAL OF THE MINUTES OF THE REGULAR MEETINGS OF THE CITY COUNCIL AND COMMUNITY DEVELOPMENT COMMISSION - HOUSING AUTHORITY OF THE CITY OF NATIONAL CITY OF AUGUST 15, 2017, SEPTEMBER 5, 2017, AND SEPTEMBER 19, 2017 AND SPECIAL MEETING OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY OF SEPTEMBER 19, 2017. (City Clerk)

ACTION: Approved. See above.

ENCROACHMENT AGREEMENT ADMIN 2016 – 2020 (903-14-10)

4. Resolution No. 2018-1. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY ACCEPTING AND AUTHORIZING THE MAYOR TO SIGN AN ENCROACHMENT PERMIT AGREEMENT WITH KD 31ST, LLC, TO CONSTRUCT FIVE BIO-FILTRATION PLANTERS WITHIN PUBLIC RIGHT-OF-WAY FOR THE FUTURE MARINERS LANDING APARTMENT BUILDING LOCATED ON EAST 31ST STREET (APN 562-252-09 THRU 562-252-12). (Engineering/Public Works)

ACTION: Motion by Rios, seconded by Sotelo-Solis to adopt the Resolution. Carried by unanimous vote.

WARRANT REGISTER JULY 2017 – JUNE 2018 (202-1-32)

5. Warrant Register #21 for the period of 11/15/17 through 11/21/17 in the amount of \$1,895,364.90. (Finance)

ACTION: Ratified. See above.

WARRANT REGISTER JULY 2017 – JUNE 2018 (202-1-32)

6. Warrant Register #22 for the period of 11/22/17 through 11/28/17 in the amount of \$317,125.23. (Finance)

ACTION: Ratified. See above.

WARRANT REGISTER JULY 2017 – JUNE 2018 (202-1-32)

7. Warrant Register #23 for the period of 11/29/17 through 12/05/17 in the amount of \$4,226,710.79. (Finance)

ACTION: Ratified. See above.

CONSENT CALENDAR (cont.)

TEMPORARY USE PERMITS 2018 (203-1-34)

8. Temporary Use Permit Circus Vargas event sponsored by Circus Vargas from February 8, 2018 to February 19, 2018 at the Westfield Plaza Bonita Mall with no waiver of fees. (Neighborhood Services)
ACTION: Approved. See above.

NON CONSENT RESOLUTIONS

CONTRACT (C2018-1)

CITY - OWNED LAND / SALE - LEASE (1001-1-1)

9. Resolution No. 2018-2. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AUTHORIZING THE CITY MANAGER TO EXECUTE A REAL PROPERTY PURCHASE AND SALE AGREEMENT AND JOINT ESCROW INSTRUCTIONS FOR THE SALE OF PROPERTY LOCATED AT 130 EAST 8TH STREET IN NATIONAL CITY TO PROTEA NATIONAL CITY, LLC. (Housing & Economic Development)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: Andrew Malik, the applicant, was present and spoke in favor.

ACTION: Motion by Sotelo-Solis, seconded by Cano, to adopt the Resolution. Carried by unanimous vote.

CITY ATTORNEY REPORTS (509-1-3)

10. Resolution No. 2018-3. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY APPROVING AND AUTHORIZING THE ISSUANCE OF A WRITTEN REPORT PERTAINING TO A MORATORIUM ORDINANCE PROHIBITING THE ISSUANCE OF MASSAGE TECHNICIAN PERMITS OR LICENSES FOR A PERIOD OF 10 MONTHS AND 15 DAYS, AND PROHIBITING NEW MASSAGE ESTABLISHMENTS FROM LOCATING WITHIN NATIONAL CITY FOR A PERIOD OF 10 MONTHS AND 15 DAYS. (City Attorney)

RECOMMENDATION: Adopt the Resolution and provide issuance of report.

TESTIMONY: None.

ACTION: Motion by Sotelo-Solis, seconded by Mendivil, to adopt the Resolution. Carried by unanimous vote.

COUNCIL POLICY ADMIN (102-13-1)

11. Resolution No. 2018-4. RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY AMENDING CITY COUNCIL POLICY # 802, "CITY SUPPORT FOR SPECIAL EVENTS, ACTIVITIES, PROGRAMS AND SERVICES," 1) ADDING THE REQUIREMENT THAT DOCUMENTATION BE PROVIDED FOR ALLOWABLE INCURRED EXPENSES RELATED TO A SPECIAL EVENT, PROGRAM, SERVICE, OR ACTIVITY RECEIVING FUNDING SUPPORT FROM THE CITY; 2) ADDING CLARIFYING LANGUAGE REGARDING DEPOSITS REMITTED IN RELATION TO

NON CONSENT RESOLUTIONS (cont.)

COUNCIL POLICY ADMIN (102-13-1)

11. Resolution No. 2018-4 (continued).

SPECIAL EVENTS OF A COMMERCIAL NATURE; 3) ADDING THREE ORGANIZATIONS TO NATIONAL CITY CO-SPONSORED EVENTS; 4) REMOVING NATIONAL CITY PUBLIC SAFETY FAIR FROM SPONSORED EVENTS; AND 5) CORRECTING TYPOGRAPHICAL ERRORS. (Finance)

RECOMMENDATION: Adopt the Resolution.

TESTIMONY: None.

ACTION: Motion by Mendivil, seconded by Sotelo-Solis, to adopt the Resolution. Carried by unanimous vote.

NEW BUSINESS

FINANCE DEPT ADMIN (1104-1-13)

12. Scheduling of City Council workshops related to the discussion and preparation of the City of National City's annual budget for Fiscal Year 2019. (Finance)

RECOMMENDATION: Approve staff's recommended Budget Workshop and adoption dates.

TESTIMONY: None.

ACTION: Motion by Rios, seconded by Sotelo-Solis, to approve Staff Recommendation. Carried by unanimous vote.

C. REPORTS

STAFF REPORTS – None.

MAYOR AND CITY COUNCIL

City Treasurer Mitch Beauchamp offered cautionary comments about the City's pension liability and reported that palm trees in the City are being attacked by an invasive beetle.

Member Mendivil expressed pleasure about the effort and outcome for City Council Policy 802 which was adopted earlier in the meeting; expressed concerns about homelessness and the challenge it poses for the City and suggested the City consider the possibility of providing restroom facilities for the homeless.

Member Sotelo-Solis expressed appreciation to staff members who were out working during the recent storms commended National City Port Commissioner Dukie Valderrama for his service as Port Chairman and stated her intent to request a workshop on Affordable Housing.

ACTION: Motion by Sotelo-Solis, seconded by Mendivil, to have Staff return with dates/options for workshop on affordable housing/housing needs. Carried by unanimous vote.

MAYOR AND CITY COUNCIL (cont.)

Member Rios reported on the delivery dates for the new green waste containers, applauded the upcoming workshop on Affordable Housing and echoed the positive comments and recognition of Port Commissioner Dukie Valderrama.

Member Cano applauded all the many projects and improvements underway throughout the City and inquired about the water leak repair work done by Sweetwater Authority.

Mayor Morrison commented on the many events that took place during the holidays, complimented City Public Works staff for their efforts during the recent major storms and spoke of the tragic death of a longshoreman from National City and the public outpouring of support for him.

CLOSED SESSION REPORT

City Attorney Angil Morris-Jones reported that; in the matter of Mendoza vs the City of National City, staff received direction and authority by unanimous vote. (See attached Exhibit 'L') .

ADJOURNMENT

Motion by Sotelo-Solis, seconded by Cano, to adjourn the meeting to the next Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday – February 6, 2018 - 6:00 p.m. - Council Chambers - National City, California. Carried by unanimous vote.

Regular Meeting of the City Council and Community Development Commission - Housing Authority of the City of National City - Tuesday – February 6, 2018 - 6:00 p.m. - Council Chambers - National City, California.

The meeting closed at 7:29 p.m.

City Clerk

The foregoing minutes were approved at the Regular Meeting of May 1, 2018.

Mayor

EXHIBIT 'L'



AGENDA OF A SPECIAL MEETING

CITY COUNCIL OF THE CITY OF NATIONAL CITY

Main Conference Room
Civic Center
1243 National City Boulevard
National City, California

Special Meeting - Tuesday, January 16, 2018 – 5:00 p.m.

ROLL CALL

CITY COUNCIL

OPEN SESSION

1. Negotiation of a Master License to locate "small cell" wireless facilities on City-owned utility poles. (Engineering/Public Works/City Attorney)

CLOSED SESSION

2. Conference with Legal Counsel – Pending Litigation
Existing Litigation under Paragraph (1) of Subdivision (d) of Government Code Section 54956.9
Ali Alejandro Mendoza v. City of National City, et al.
USDC Case No. 15-cv-1528-JAH (BGS)

ADJOURNMENT

Next Regular City Council Meeting: Tuesday, January 16, 2018, 6:00 p.m.,
Council Chambers, Civic Center – National City, California.

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City, 1) authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening G

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Resolution of the City Council of the City of National City, 1) authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \$161,504, for a total project cost of \$806,176; and 2) authorizing the City Manager or designee to execute the grant agreement if selected for funding.

PREPARED BY: Ray Roberson, Management Analyst II
PHONE: 619-336-4583

DEPARTMENT: Engineering and Public Works
APPROVED BY: _____

EXPLANATION:

See attached explanation.



FINANCIAL STATEMENT:

ACCOUNT NO.

If grant funds are awarded, staff will return to City Council to accept the grant and appropriate funds. Funding for local match is available in account #001-409-500-598-1596 (WI-TOD / Paradise Creek Park).

APPROVED:  **FINANCE**
APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

CEQA Notice of Categorical Exemption will be filed with County Recorder's Office prior to stating construction.

ORDINANCE: INTRODUCTION ☐ FINAL ADOPTION ☐

STAFF RECOMMENDATION:

Adopt Resolution authorizing the filing of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program and authorizing the City Manager or designee to execute the grant agreement if selected for funding.

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

1. Explanation w/ attachments
2. Resolution

Explanation

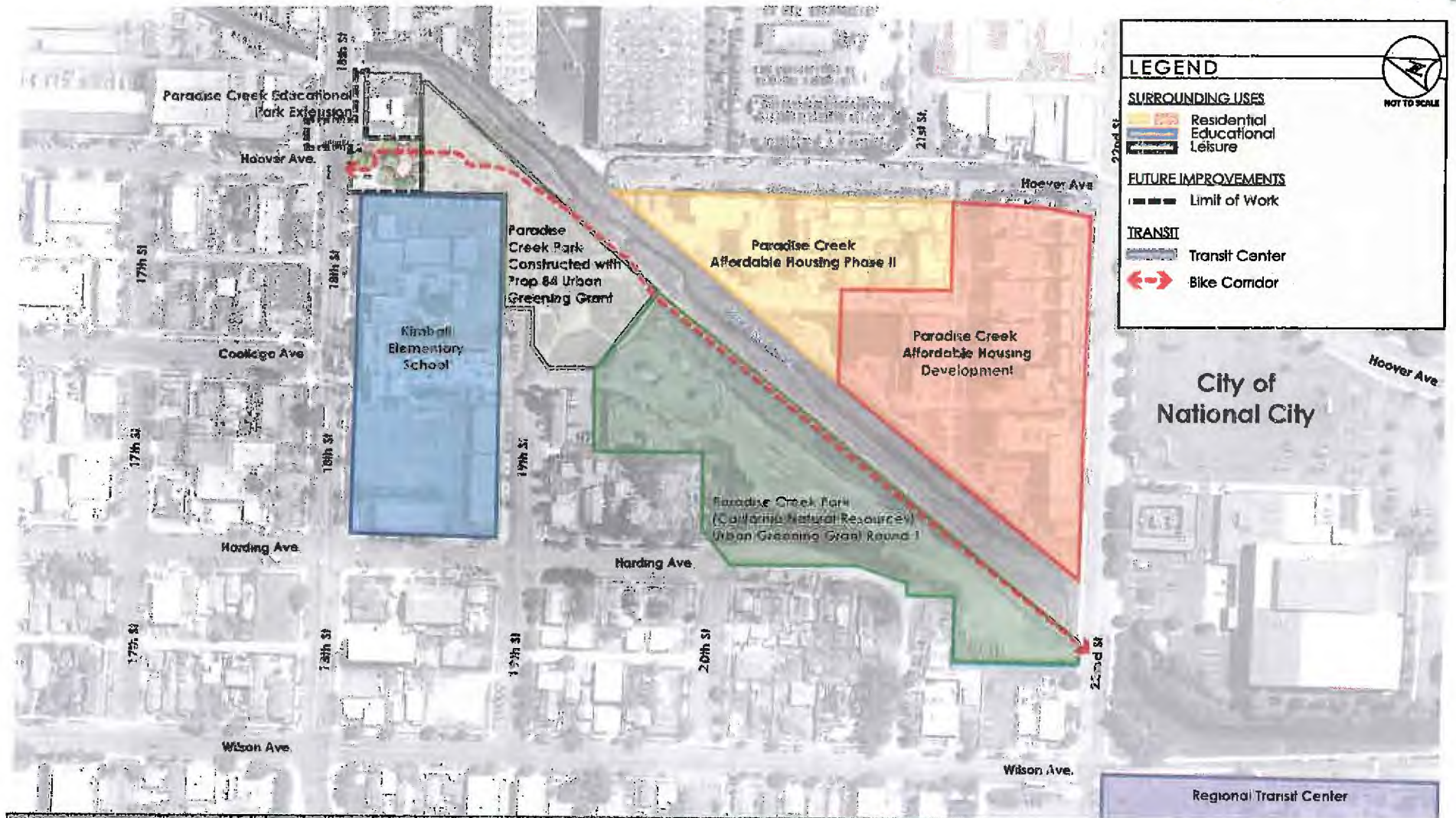
Staff is requesting City Council support for submittal of a project application in the amount of \$644,672 for Paradise Creek Educational Park Extension through the California Department of Natural Resources Urban Greening Grant Program, which includes a local match of \$161,504, for a total project cost of \$806,176. Funding for the local match is available through prior General Fund Capital Improvement Program appropriations for WI-TOD / Paradise Creek Park.

The Urban Greening Grant Program funds projects that reduce greenhouse gas emissions by transforming the built environment into parks and green spaces that are more sustainable, enjoyable, and effective in creating healthy communities. Eligible projects use natural solutions to sequester carbon, reduce energy consumption, create more walking and biking trails, and improve air and water quality. The Grant Program is administered by the California Department of Natural Resources.

The Paradise Creek Educational Park Extension project involves the expansion of Paradise Creek Educational Park located behind Kimball Elementary School with access from Hoover Avenue and W. 19th Street. Improvements include removal of existing asphalt pavement and concrete sidewalk at the northern entrance to the park on Hoover Avenue and replacement with decomposed granite and permeable pavers for storm water infiltration; installation of new trees, native vegetation and additional storm water treatment / infiltration features; construction of a community gathering area; traffic calming and pedestrian enhancements such as pedestrian curb ramps for Americans with Disabilities Act (ADA) compliance, curb extensions, a high-visibility crosswalk, and pedestrian actuated flashing crosswalk signs at the intersection of W. 18th Street and Hoover Avenue; and new bicycle facilities.

The grant requires City Council Resolution in support of the project application and authorization for the City Manager or designee to execute the grant agreement if selected for funding. If grant funds are awarded, staff will return to City Council to accept the grant and establish appropriation of revenues and expenditures.

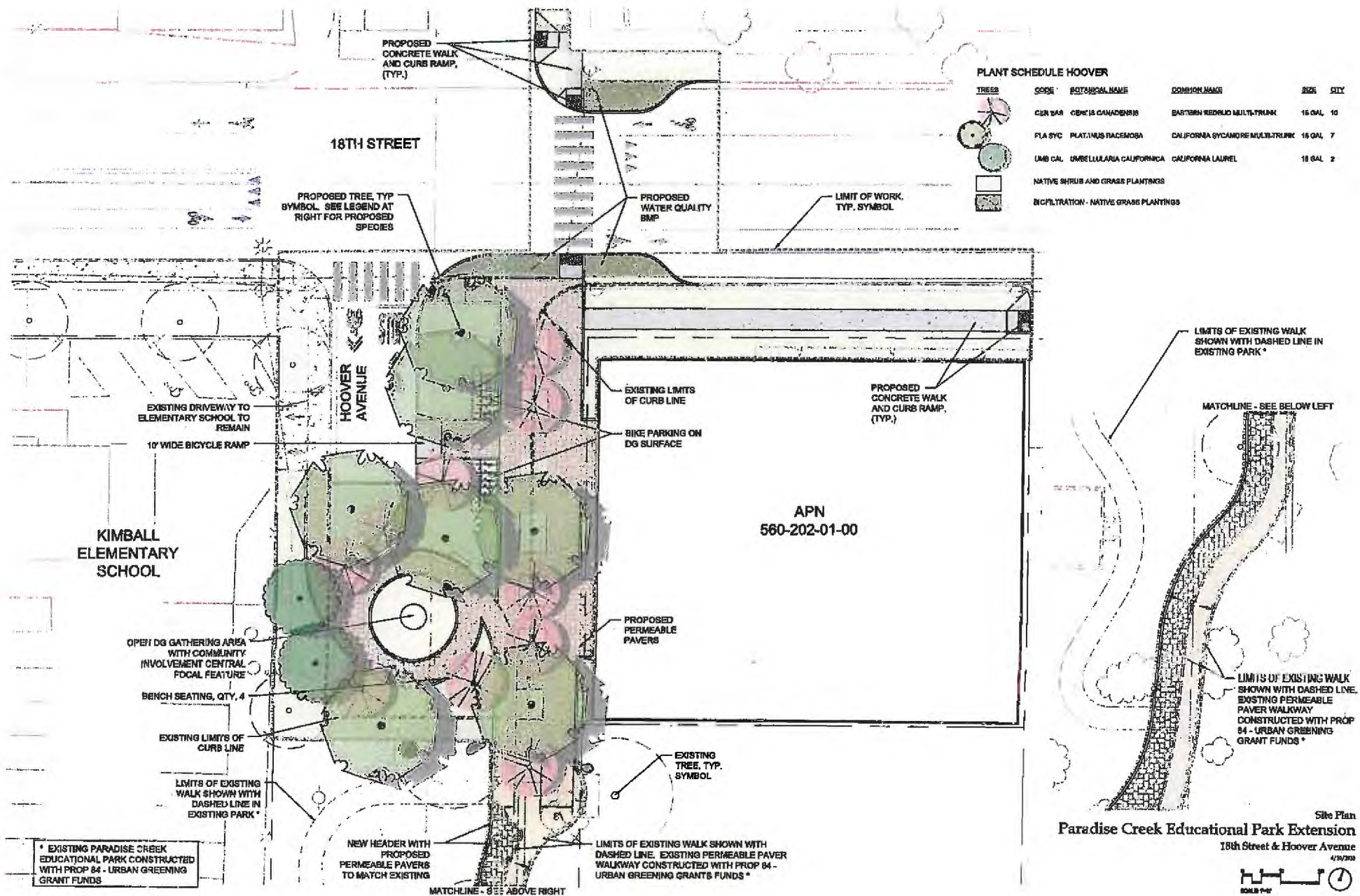
Project Map



Paradise Creek Educational Park Extension



APRIL 2015



RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
APPROVING THE APPLICATION FOR GRANT FUNDS FOR
CALIFORNIA CLIMATE INVESTMENTS URBAN GREENING PROGRAM

WHEREAS, the Legislature and Governor of the State of California have provided funds for the California Climate Investments Urban Greening Program; and

WHEREAS, the California Natural Resources Agency has been delegated the responsibility for the administration of this grant program, establishing necessary procedures; and

WHEREAS, said procedures established by the California Natural Resources Agency require a resolution certifying the approval of applications by the City Council before submission of said applications to the State; and

WHEREAS, the City of National City (the “City”), if selected, will enter into an agreement with the State of California to carry out the Project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby approves the filing of an application for grant funds for the Paradise Creek Education Park Extension (the “Project”).

BE IT FURTHER RESOLED that the City Council hereby:

1. Certifies that the City of National City understands the assurances and certification in the application;
2. Certifies that the City or title holder will have sufficient funds to operate and maintain the project consistent with the land tenure requirements; or will secure the resources to do so;
3. Certifies that it will comply with the provisions of Section 1771.5 of the State Labor Code;
4. If applicable, certifies that the project will comply with any laws and regulations, including, but not limited to, legal requirements for building codes, health and safety codes, disabled access laws, environmental laws, and that prior to commencement of construction, all applicable permits will have been obtained;
5. Certifies that the City will work towards the Governor’s State Planning Priorities intended to promote equity, strengthen the economy, protect the environment, and promote public health and safety as included in Government Code Section 65041.1; and
6. Appoints the City Manager or designee as agent to conduct all negotiations, execute, and submit all documents, including, but not limited to, applications, agreements, payment requests, and any other documents or acts that may be necessary for the completion of the aforementioned projects.

[Signature Page to Follow]

PASSED and ADOPTED this 1st day of May, 2018.

Ron Morrison, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Angil P. Morris-Jones
City Attorney

The following page(s) contain the backup material for Agenda Item: Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1) Civic Center Roof Repl

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Resolution of the City Council of the City of National City authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction for the following Tier 1 Facility Improvement Projects: 1) Civic Center Roof Replacement, 2) Police Department Roof Replacement, 3) Civic Center Fire Alarm System Upgrades, and 4) Kimball Senior Center Air Handler Replacements.

PREPARED BY: Stephen Manganiello, Director of PW / City Engineer

DEPARTMENT: Engineering/Public Works

PHONE: 619-336-4382

APPROVED BY:

EXPLANATION:

See attached.



FINANCIAL STATEMENT:

APPROVED:  Finance

ACCOUNT NO.

APPROVED: _____ MIS

Fund Source: 001-2411 (Facilities Maintenance Reserve)

Expenditure Account: 001-409-500-498-1500 (Facilities Upgrades – Tier 1 Projects)

ENVIRONMENTAL REVIEW:

The projects comply with the California Environmental Quality Act (CEQA).

ORDINANCE: INTRODUCTION: ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

Adopt Resolution authorizing the establishment of a Facilities Maintenance Reserve Fund appropriation of \$500,000 for construction of four, Tier 1 Facility Improvement Projects.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

1. Explanation
2. Resolution

Explanation

On April 3, 2018, the City Council held a special meeting for a Capital Improvement Program Needs Assessment Workshop, where staff presented project priorities and preliminary cost estimates. Approximately \$800,000 in Tier 1 project needs were identified. Tier 1 projects are defined as "Urgent" based on public health and safety. Staff recommends funding the projects summarized below immediately, with the remaining Tier 1 projects proposed for funding as part of the FY 2019 annual budget.

- 1) **Civic Center Roof Replacement – \$180,000**
Project will replace the entire roof of the Civic Center Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
- 2) **Police Department Roof Replacement – \$220,000**
Project will replace the entire roof of the Police Department Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
- 3) **Civic Center Fire Alarm System Upgrades – \$50,000**
Project will install a new electrical service panel, which has exceed its useful life, and relays, to ensure the fire alarm system for the Civic Center Building meets the latest safety and operational standards per the California Building, Electrical and Fire Codes.
- 4) **Kimball Senior Center Air Handler Replacements – \$50,000**
Project will replace two, 7.5-ton heat pump condensing units and air handlers at the Kimball Senior Center; these units must be replaced and operational before summer as the Kimball Senior Center serves as a designated "Cool Zone" for residents of Kimball and Morgan Towers.

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
AUTHORIZING THE ESTABLISHMENT OF A FACILITIES MAINTENANCE
RESERVE FUND APPROPRIATION OF \$500,000 FOR CONSTRUCTION
OF THE FOLLOWING TIER 1 FACILITY IMPROVEMENT PROJECTS:
CIVIC CENTER ROOF REPLACEMENT, POLICE DEPARTMENT ROOF
REPLACEMENT, CIVIC CENTER FIRE ALARM SYSTEM UPGRADES,
AND KIMBALL SENIOR CENTER AIR HANDLER REPLACEMENTS

WHEREAS, on April 3, 2018, the City Council held a special meeting for a Capital Improvement Program Needs Assessment Workshop where staff presented project priorities and preliminary cost estimates; and

WHEREAS, the following facility maintenance projects summarized below are urgent based on public health and safety, and require immediate funding in the amount of \$500,000:

1. Civic Center Roof Replacement – \$180,000: Project will replace the entire roof of the Civic Center Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
2. Police Department Roof Replacement – \$220,000: Project will replace the entire roof of the Police Department Building, which has exceed its useful life, in preparation for installation of solar panels as part of the City's Energy Savings Contract with Ameresco.
3. Civic Center Fire Alarm System Upgrades – \$50,000: Project will install a new electrical service panel, which has exceed its useful life, and relays, to ensure the fire alarm system for the Civic Center Building meets the latest safety and operational standards per the California Building, Electrical, and Fire Codes.
4. Kimball Senior Center Air Handler Replacements – \$50,000: Project will replace two 7.5-ton heat pump condensing units and air handlers that must be replaced and operational at the Kimball Senior Center before summer as the Kimball Senior Center serves as a designated "Cool Zone" for residents of Kimball and Morgan Towers.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the establishment of a Facilities Maintenance Reserve Fund appropriation in the amount of \$500,000 for construction of the following Tier 1 Facility Improvement Projects: Civic Center Roof Replacement, Police Department Roof Replacement, Civic Center Fire Alarm System Upgrades, and Kimball Senior Center Air Handler Replacements, which are more fully described in paragraphs 1-4 above.

[Signature Page to Follow]

PASSED and ADOPTED this 1st day of May, 2018.

Ron Morrison, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Angil P. Morris-Jones
City Attorney

The following page(s) contain the backup material for Agenda Item: Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \$759,100.66. (Finance)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #38 for the period of 03/14/18 through 03/20/18 in the amount of \$759,100.66.
(Finance)

PREPARED BY: Karla Apalategui, Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____

EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period of 03/14/18 through 03/20/18.

Consistent with Department of Finance, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
Axon Enterprise Inc	334338	55,812.00	Evidence.com Storage / PD
County of San Diego	383466	113,900.74	Palm Plaza Sale Proceeds Distribution
County of San Diego	383535	128,285.83	Distribution of Palm Plaza Sale Proceeds
Adminsire Inc	391416	78,246.98	Account Replenishment - 2/1/18-2/28/18

FINANCIAL STATEMENT:

APPROVED: Mark Ralvito **FINANCE**

ACCOUNT NO.

APPROVED: _____ **MIS**

Warrant total \$759,100.66.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: **INTRODUCTION** ☐ **FINAL ADOPTION** ☐

STAFF RECOMMENDATION:

Ratify warrants totaling \$759,100.66

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register #38



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
180 ENERGY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333475	3/20/18	85.00
2000 BREATHE CLEAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333476	3/20/18	85.00
A & A ROAD SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333477	3/20/18	40.00
A & D FIRE SPRINKLERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333478	3/20/18	125.00
A & D GENERAL BUILDERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333479	3/20/18	125.00
A & S FLOORING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333480	3/20/18	85.00
A C ELECTRIC CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333481	3/20/18	85.00
A GARAGE DOOR & GATE STORE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333482	3/20/18	85.00
A GOOD SIGN & GRAPHICS CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333483	3/20/18	85.00
A R BARDSLEY CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333484	3/20/18	31.25
A TO Z GENERAL BUILDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333485	3/20/18	125.00
A. K. GENERAL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333486	3/20/18	125.00
A.M. ORTEGA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333487	3/20/18	125.00
A.O. REED & CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333488	3/20/18	85.00
AAA FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333489	3/20/18	85.00
ABBEY PARTY RENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333490	3/20/18	40.00
ABC AMERICA JUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333491	3/20/18	40.00
ABC PARKING LOT MAINT. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333492	3/20/18	85.00
ABLE PATROL AND GUARD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333493	3/20/18	40.00
ABOVE AND BEYOND DRAINS & PLUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333494	3/20/18	85.00
ACCELERATED MODULAR CONCEPTS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333495	3/20/18	125.00
ACCESS PROFESSIONAL SYSTEMS IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333496	3/20/18	125.00
ACE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333497	3/20/18	125.00
ACE CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333498	3/20/18	85.00
ACE ROOTER DRAIN SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333499	3/20/18	85.00
A-CECO EQUIPMENT CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333500	3/20/18	31.25
ACOUSTICS & BUILDING INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333501	3/20/18	85.00
ACS HABITAT MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333502	3/20/18	85.00
ACTIVE SIGNS INNOVATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333503	3/20/18	85.00
ADCO UNDERGROUND SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333504	3/20/18	125.00
ADIL CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333505	3/20/18	125.00
ADJ ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333506	3/20/18	85.00
ADS ENVIRONMENTAL SVCS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333507	3/20/18	125.00
ADVANCE DEMOLITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333508	3/20/18	85.00
ADVANTAGE TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333509	3/20/18	80.00
AFFORDABLE WATER HEATERS PLMBG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333510	3/20/18	85.00
AG CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333511	3/20/18	125.00
AG ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333512	3/20/18	85.00
AGUSTO ANGELUCCI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333513	3/20/18	40.00
AHIJADOS AUTO MOBILE DETAILS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333514	3/20/18	40.00
AIR MANAGEMENT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333515	3/20/18	125.00
AIR X UTILITY SURVEYORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333516	3/20/18	125.00
AIRMAXX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333517	3/20/18	85.00
AJW FACILITIES AND CONSTRUCTIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333518	3/20/18	125.00
AKENSON ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333519	3/20/18	85.00
ALARMS UNLIMITED INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333520	3/20/18	85.00
ALCAL SPECIAL CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333521	3/20/18	85.00
ALEXIS JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333522	3/20/18	40.00
ALGERT ENGINEERING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333523	3/20/18	40.00
ALL CLEAN SWEEPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333524	3/20/18	40.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
ALL PRO MAINTENANCE & REPAIR I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333525	3/20/18	125.00
ALL PRO PLUMBING HEATER & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333526	3/20/18	85.00
ALL STAR JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333527	3/20/18	40.00
ALL STAR WATER HEATERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333528	3/20/18	85.00
ALLEN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333529	3/20/18	85.00
ALLSTAR WATER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333530	3/20/18	40.00
ALPHA MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333531	3/20/18	85.00
ALSCO LINEN SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333532	3/20/18	80.00
ALTA DENA DAIRY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333533	3/20/18	160.00
ALUMINUM CITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333534	3/20/18	125.00
ALVARADO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333535	3/20/18	85.00
ALWAYS ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333536	3/20/18	85.00
AMBIENT ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333537	3/20/18	85.00
AMBIENT HEATING & AIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333538	3/20/18	85.00
AMERI MEX PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333539	3/20/18	85.00
AMERICAN AUTOMATIC FIRE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333540	3/20/18	85.00
AMERICAN HOME REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333541	3/20/18	125.00
AMERICAN LIGHTING SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333542	3/20/18	125.00
AMERICAN SCAFFOLD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333543	3/20/18	85.00
AMERICA'S FINEST PLASTERING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333544	3/20/18	85.00
AMW GENERAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333545	3/20/18	125.00
ANDERSON AUDIO VISUAL SAN DIEG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333546	3/20/18	102.00
ANDY GUMP INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333547	3/20/18	85.00
ANGELO'S TOWING AND RECOVERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333548	3/20/18	200.00
ANGUS ASPHALT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333549	3/20/18	125.00
ANNING-JOHNSON COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333550	3/20/18	125.00
ANS SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333551	3/20/18	85.00
ANTHONY TORRES DEMOLITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333552	3/20/18	85.00
ANTONIOS INVESTMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333553	3/20/18	160.00
APODACA ROOF SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333554	3/20/18	21.25
AQCS ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333555	3/20/18	48.00
ARCE BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333556	3/20/18	85.00
ARIAS MECHANICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333557	3/20/18	85.00
ARROW AUTOMATIC FIRE SPRINKLER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333558	3/20/18	85.00
ARROW PIPELINE REPAIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333559	3/20/18	125.00
ARROW PLUMBING & DRAIN CLEANIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333560	3/20/18	85.00
ARS OF SAN DIEGO 8112	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333561	3/20/18	85.00
ARTS TRENCH PLATE & K-RAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333562	3/20/18	160.00
ARTS WASHERS & DRYERS LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333563	3/20/18	40.00
ARTURO A PEREZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333564	3/20/18	125.00
ARYA ICE CREAM DIST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333565	3/20/18	40.00
ASAP DRAIN GUYS & PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333566	3/20/18	85.00
ASAP TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333567	3/20/18	200.00
ASI HASTINGS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333568	3/20/18	85.00
ASSI SECURITY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333569	3/20/18	85.00
ASSOCIATION CONSTRUCTION PROFE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333570	3/20/18	125.00
ATLAS CHEMICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333571	3/20/18	40.00
ATMOSPHERE CONSTRUCTION & DESI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333572	3/20/18	125.00
ATS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333573	3/20/18	125.00
AUDIO ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333574	3/20/18	153.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
AUSTIN DOORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333575	3/20/18	85.00
AVZ CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333576	3/20/18	125.00
AWNING SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333577	3/20/18	85.00
AXCEL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333578	3/20/18	250.00
AZC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333579	3/20/18	31.25
AZTEC FIRE & SAFETY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333580	3/20/18	85.00
B.K. REMODELERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333581	3/20/18	125.00
BAEZA UPHOLSTERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333582	3/20/18	80.00
BAILON'S PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333583	3/20/18	40.00
BAJA CONSTRUCTION CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333584	3/20/18	125.00
BAJA EXPLORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333585	3/20/18	21.25
BAKER ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333586	3/20/18	85.00
BALL AUTOMOTIVE GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333587	3/20/18	30.00
BALL SUZUKI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333588	3/20/18	10.00
BARRETT ENGINEERED PUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333589	3/20/18	120.00
BASILE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333590	3/20/18	125.00
BAY AIR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333591	3/20/18	85.00
BAY ALARM COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333592	3/20/18	85.00
BDL ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333593	3/20/18	85.00
BELFOR PROPERTY RESTORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333594	3/20/18	125.00
BELLAMA CUSTOM METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333595	3/20/18	85.00
BERGELECTRIC CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333596	3/20/18	85.00
BEST ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333597	3/20/18	85.00
BIG BOY CONSTRUCTION AND MAINT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333598	3/20/18	85.00
BIG DADDY'S ICE CREAM TRUCK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333599	3/20/18	125.00
BLACK MOUNTAIN PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333600	3/20/18	85.00
BLACK ROCK CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333601	3/20/18	125.00
BLIK	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333602	3/20/18	40.00
BLOCK'S LOCKS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333603	3/20/18	40.00
BLUE PACIFIC ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333604	3/20/18	125.00
BLUE PLANET DRAINS & PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333605	3/20/18	85.00
BLUE PRINT CONSTRUCTION CA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333606	3/20/18	156.25
BOB JENSON A/C & HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333607	3/20/18	125.00
BONDED CARPET & WINDOW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333608	3/20/18	85.00
BOUNCERS TABLES & CHAIRS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333609	3/20/18	40.00
BPI PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333610	3/20/18	85.00
BRADSHAW ENGINEERING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333611	3/20/18	85.00
BRAGG CRANE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333612	3/20/18	125.00
BREWER CRANE & RIGGING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333613	3/20/18	125.00
BRIAN COX MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333614	3/20/18	85.00
BRIDGFORD MARKETING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333615	3/20/18	40.00
BRIVEN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333616	3/20/18	125.00
BROYLES LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333617	3/20/18	85.00
BRUIN PAINTING CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333618	3/20/18	170.00
BUILDING CONSULTING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333619	3/20/18	40.00
BUILT GREEN SOLAR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333620	3/20/18	85.00
BURGER CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333621	3/20/18	125.00
BURKE ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333622	3/20/18	85.00
BYCOR GENERAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333623	3/20/18	125.00
BYRNES CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333624	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
C & C GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333625	3/20/18	85.00
C BELOW INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333626	3/20/18	85.00
CACY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333627	3/20/18	85.00
CAL STRIPE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333628	3/20/18	125.00
CALIFORNIA COMMERCIAL SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333629	3/20/18	40.00
CALIFORNIA NEON PRODUCTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333630	3/20/18	85.00
CALIFORNIA SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333631	3/20/18	85.00
CALIFORNIA SOLAR IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333632	3/20/18	85.00
CALIFORNIA SOLAR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333633	3/20/18	85.00
CALIFORNIA STATE FIRE PROTECTI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333634	3/20/18	85.00
CALIFORNIA SURFACE WORKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333635	3/20/18	85.00
CAN DO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333636	3/20/18	85.00
CAN-DO REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333637	3/20/18	125.00
CARLITOS JUMPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333638	3/20/18	40.00
CASPER COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333639	3/20/18	85.00
CASTILLO CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333640	3/20/18	156.25
CATALANOS PIZZA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333641	3/20/18	250.00
CATLIN GENERAL CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333642	3/20/18	125.00
CATS EXCAVATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333643	3/20/18	85.00
CELL-CRETE CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333644	3/20/18	85.00
CEMENT CUTTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333645	3/20/18	85.00
CENTRAL MEAT AND PROVISION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333646	3/20/18	40.00
CENTURY PAINTING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333647	3/20/18	85.00
CERTIFIED SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333648	3/20/18	85.00
CESAR'S ELECTRICAL SYSTEMS SPE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333649	3/20/18	85.00
CGP MAINTENANCE & CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333650	3/20/18	125.00
CHAMPION PERMITS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333651	3/20/18	40.00
CHARLES ALFORD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333652	3/20/18	85.00
CHARLES REILLY CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333653	3/20/18	40.00
CHARLIE'S PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333654	3/20/18	40.00
CHECKAL CONSTRUCTION CO. INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333655	3/20/18	125.00
CHOICE BUILDING SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333656	3/20/18	31.25
CHRIS CONWAY LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333657	3/20/18	85.00
CHRISTENSEN & SPATH LLP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333658	3/20/18	120.00
CHRISTIAN MORALES MOBILE DETAI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333659	3/20/18	40.00
CHRISTIAN WHEELER ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333660	3/20/18	40.00
CHRISTIANSSEN AMUSEMENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333661	3/20/18	40.00
CHULA VISTA ALARM INC. CVA SEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333662	3/20/18	85.00
CHULA VISTA ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333663	3/20/18	85.00
CIBRIAN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333664	3/20/18	125.00
CIENFUEGOS CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333665	3/20/18	125.00
CITY SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333666	3/20/18	21.25
CIVIL SOLUTIONS INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333667	3/20/18	85.00
CJR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333668	3/20/18	125.00
CLAIREMONT RFG CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333669	3/20/18	85.00
CLEAN ENERGY SOLAR ELEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333670	3/20/18	21.25
CLEAN ENERGY SOLAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333671	3/20/18	85.00
CLEAN ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333672	3/20/18	170.00
CLEAR CHANNEL OUTDOOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333673	3/20/18	125.00
CLS SECURITY ELECTRONICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333674	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
COAST SIGN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333675	3/20/18	85.00
COASTAL SIGNAGE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333676	3/20/18	85.00
CODE RED FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333677	3/20/18	85.00
COMMERCIAL & INDUSTRIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333678	3/20/18	85.00
COMPLETE SOLAR SOLUTION AT CAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333679	3/20/18	85.00
CONCRETE CONTRACTORS INTERSTAT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333680	3/20/18	85.00
CONCRETE DIMENSIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333681	3/20/18	21.25
CONTRERAS ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333682	3/20/18	31.25
CONVEYOR & STORAGE SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333683	3/20/18	85.00
COOL IT HEAT IT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333684	3/20/18	85.00
COOPER'S PLBG & HTG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333685	3/20/18	85.00
CORE-MARK DISTRIBUTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333686	3/20/18	80.00
CORONA FURNITURE COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333687	3/20/18	40.00
CORREO LANDSCAPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333688	3/20/18	40.00
COUNTYWIDE MECHANICAL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333689	3/20/18	40.00
COUPLE-O-BUCKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333690	3/20/18	125.00
CRAFTERS FENCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333691	3/20/18	85.00
CREW BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333692	3/20/18	156.25
CROUSE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333693	3/20/18	125.00
CUSTOM DESIGN PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333694	3/20/18	85.00
CVB PLUMBING HEATING & AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333695	3/20/18	85.00
D R ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333696	3/20/18	85.00
DAN MOORE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333697	3/20/18	85.00
DANA LOGSDON ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333698	3/20/18	85.00
DANIELS TIRE SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333699	3/20/18	40.00
DAPPER TIRE CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333700	3/20/18	40.00
DAVE HASTINGS ROOFING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333701	3/20/18	85.00
DAVID BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333702	3/20/18	40.00
DAVID G SCHMIDT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333703	3/20/18	125.00
DAVID JOHNSON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333704	3/20/18	40.00
DAVIES ELECTRIC CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333705	3/20/18	125.00
DAVIS & ADAMS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333706	3/20/18	125.00
DCS TESTING & EQUIPMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333707	3/20/18	85.00
DEBACA ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333708	3/20/18	40.00
DEC SERVICES INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333709	3/20/18	85.00
DELTA SOLAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333710	3/20/18	85.00
DELUX AUTO DETAILING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333711	3/20/18	40.00
DEMKO DRYWALL CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333712	3/20/18	85.00
DEPENDABLE ALARM SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333713	3/20/18	85.00
DESIGN UA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333714	3/20/18	80.00
DFS FLOORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333715	3/20/18	85.00
DG PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333716	3/20/18	21.25
DIAMOND POWER SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333717	3/20/18	85.00
DIAMOND ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333718	3/20/18	21.25
DIAZ ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333719	3/20/18	85.00
DICK MILLER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333720	3/20/18	125.00
DIMAGGIO MAINTENANCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333721	3/20/18	125.00
DIRECT HOME ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333722	3/20/18	125.00
DIVISION 8 INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333723	3/20/18	85.00
DON JOSE INTERIOR SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333724	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
DOWNSTREAM SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333725	3/20/18	125.00
DRAIN MEDIC RX PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333726	3/20/18	85.00
DRAIN PATROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333727	3/20/18	85.00
DRUM PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333728	3/20/18	85.00
DTS ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333729	3/20/18	85.00
DURABLE COOL ROOFS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333730	3/20/18	21.25
DWIGHT CLEANING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333731	3/20/18	40.00
E C L R FLOORING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333732	3/20/18	85.00
E.H. CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333733	3/20/18	31.25
EAGLE PAVING COMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333734	3/20/18	85.00
EAST COUNTY ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333735	3/20/18	21.25
EAST WEST BUILDING SOLUTIONS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333736	3/20/18	125.00
EASTLAKE PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333737	3/20/18	85.00
EASY FLOW LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333738	3/20/18	125.00
ECON CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333739	3/20/18	125.00
ECOWATER SYSTEMS OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333740	3/20/18	85.00
EDGARS COLLEGE BOOKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333741	3/20/18	40.00
EDISON FIRE EXTINGUISHER CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333742	3/20/18	85.00
EFRAIN RUELAS SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333743	3/20/18	40.00
EL CAJON ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333744	3/20/18	85.00
EL CAJON GRADING & ENG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333745	3/20/18	125.00
EL COMETA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333746	3/20/18	125.00
ELECTRICAL SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333747	3/20/18	85.00
ELECTRO SPECIALTY SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333748	3/20/18	85.00
ELESCO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333749	3/20/18	40.00
ELOR ENERGY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333750	3/20/18	125.00
EMCOM ELECTRONIC SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333751	3/20/18	85.00
EMCOR/MESA ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333752	3/20/18	85.00
EMERGENCY RESPONSE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333753	3/20/18	85.00
ENERGY REMODELING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333754	3/20/18	85.00
ENGINEERING CONSULTING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333755	3/20/18	40.00
ENRIQUEZ BROTHERS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333756	3/20/18	125.00
ENVIROSERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333757	3/20/18	160.00
ER QUALITY LAWN MAINTENANCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333758	3/20/18	40.00
ETIC ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333759	3/20/18	125.00
EVERLAST HOME ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333760	3/20/18	125.00
EXCIMEX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333761	3/20/18	40.00
EXPRESS AMBULANCE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333762	3/20/18	40.00
EXPRESS FINANCIAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333763	3/20/18	250.00
EXPRESS MOBILE BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333764	3/20/18	40.00
EYEVY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333765	3/20/18	40.00
F J WILLERT CONTRACTING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333766	3/20/18	85.00
FABRICATION TECHNOLOGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333767	3/20/18	10.00
FABULOUS PLUMBING & LEAK DETEC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333768	3/20/18	85.00
FAHR ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333769	3/20/18	85.00
FAMILY LOOMPYA CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333770	3/20/18	10.00
FARWEST INSULATION CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333771	3/20/18	85.00
FERNANDOS PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333772	3/20/18	21.25
FERRELLGAS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333773	3/20/18	85.00
FGC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333774	3/20/18	31.25



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
FINEST CITY ACOUSTICS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333775	3/20/18	85.00
FIRE CODE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333776	3/20/18	85.00
FIRE SERVICE CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333777	3/20/18	85.00
FIRE-ETC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333778	3/20/18	85.00
FIREWATCH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333779	3/20/18	85.00
FIRST MARK CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333780	3/20/18	125.00
FIVE STAR COMMUNICATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333781	3/20/18	125.00
FIX IT PROS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333782	3/20/18	85.00
FIX PLUMBING & DRAINS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333783	3/20/18	85.00
FORDYCE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333784	3/20/18	125.00
FRANCISCO FLORES PROPERTY MGR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333785	3/20/18	40.00
FRANK & SON PAVING INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333786	3/20/18	85.00
FREDDY'S DETAILING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333787	3/20/18	40.00
FREEDOM SOLAR SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333788	3/20/18	85.00
FRESHPOINT SOUTHERN CALIFORNIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333789	3/20/18	40.00
FRY SPECIALTY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333790	3/20/18	85.00
FUELING AND SERVICE TECHNOLOGI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333791	3/20/18	125.00
FULLER'S PLUMBING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333792	3/20/18	85.00
G SCOTT ASPHALT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333793	3/20/18	85.00
G.B. SALES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333794	3/20/18	85.00
G/K PLUMBING & HEATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333795	3/20/18	85.00
G/M BUSINESS INTERIORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333796	3/20/18	40.00
GABYS MOBIL MECHANIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333797	3/20/18	40.00
GARCIA'S MEXICAN FOOD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333798	3/20/18	125.00
GARDNER PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333799	3/20/18	21.25
GAZALLO BROTHERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333800	3/20/18	125.00
GENERAL COATINGS CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333801	3/20/18	85.00
GENERAL PETROLEUM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333802	3/20/18	40.00
GENERATION CONTRACTING & EMERG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333803	3/20/18	125.00
GEOCENTRIC LAND SURVEYING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333804	3/20/18	40.00
GEOGRID RETAINING WALL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333805	3/20/18	31.25
GEOTECHNICAL EXPLORATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333806	3/20/18	40.00
GEOVISION GEOPHYSICAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333807	3/20/18	40.00
GERGEN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333808	3/20/18	125.00
GINTS COLLEGE BOOKS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333809	3/20/18	40.00
GNA BROOK FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333810	3/20/18	85.00
GO STAFF INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333811	3/20/18	40.00
GOLDEN STATE FOODS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333812	3/20/18	40.00
GONGORA ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333813	3/20/18	85.00
GPS PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333814	3/20/18	85.00
GREAT WESTERN DRYWALL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333815	3/20/18	85.00
GREEN ELECTRIC SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333816	3/20/18	85.00
GREEN MECHANICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333817	3/20/18	85.00
GREENFIELD FENCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333818	3/20/18	85.00
GUARANTEED ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333819	3/20/18	85.00
GUERRA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333820	3/20/18	125.00
GUTHRIE AND SONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333821	3/20/18	85.00
GUYOU CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333822	3/20/18	85.00
H&D CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333823	3/20/18	85.00
H.C.I. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333824	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
HALLOWEEN EXPRESS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333825	3/20/18	40.00
HALSTEAD INNOVATIVE BUILDERS I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333826	3/20/18	125.00
HAMMER CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333827	3/20/18	125.00
HANMI SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333828	3/20/18	85.00
HARDY WINDOW COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333829	3/20/18	85.00
HARRIS AND ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333830	3/20/18	40.00
HARRIS ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333831	3/20/18	85.00
HARVEY GENERAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333832	3/20/18	125.00
HAZARD CONSTRUCTION COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333833	3/20/18	125.00
HC INTEGRATED SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333834	3/20/18	85.00
HDL COREN & CONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333835	3/20/18	40.00
HEARTLAND MEAT CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333836	3/20/18	40.00
HECTOR PEÑA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333837	3/20/18	125.00
HEDRICK & YOUNG PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333838	3/20/18	85.00
HERBERT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333839	3/20/18	170.00
HERBERTH GONZALEZ	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333840	3/20/18	40.00
HERITAGE SIGN COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333841	3/20/18	85.00
HERNANDEZ NEXT BUMPER REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333842	3/20/18	40.00
HERZOG CONTRACTING CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333843	3/20/18	125.00
HG HOME IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333844	3/20/18	125.00
HIGH TECHNOLOGY CONCRETE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333845	3/20/18	85.00
HILLTOP MEDICAL TRANSPORTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333846	3/20/18	40.00
HOFF & SMITH PBM SERVICES LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333847	3/20/18	125.00
HOME IMPROVEMENT TECHNOLOGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333848	3/20/18	31.25
HOME TEAM PEST DEFENSE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333849	3/20/18	40.00
HOMESTAR BUILDER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333850	3/20/18	125.00
HOMESTEAD SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333851	3/20/18	85.00
HORETH CONSTRUCTION CORPORATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333852	3/20/18	21.25
HOSOPO CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333853	3/20/18	125.00
HOWARD ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333854	3/20/18	85.00
HOWARD'S RUG COMPANY OF SD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333855	3/20/18	85.00
HOYT'S APPLIANCE REPAIR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333856	3/20/18	40.00
HRT CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333857	3/20/18	125.00
HUDSON SAFE-T-LITE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333858	3/20/18	40.00
HUNSAKER & ASSOCIATES SAN DIEG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333859	3/20/18	40.00
HURRICANE AND POWAY FENCE CA I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333860	3/20/18	85.00
HYDREX PEST CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333861	3/20/18	40.00
I AND Z PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333862	3/20/18	85.00
IDEAL PLUMBING & HEATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333863	3/20/18	85.00
III IN 1 CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333864	3/20/18	125.00
IM ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333865	3/20/18	85.00
INDUSTRIAL FIRE SPRINKLER CO I	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333866	3/20/18	106.25
INFINITY ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333867	3/20/18	21.25
INFLATABLE WORLD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333868	3/20/18	40.00
INK ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333869	3/20/18	85.00
INNOVATIVE BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333870	3/20/18	125.00
INNOVATIVE ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333871	3/20/18	125.00
INNOVATIVE FIRE PROTECTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333872	3/20/18	85.00
INSTALLERS WEST FRP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333873	3/20/18	85.00
INTEGRITY RESTORATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333874	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
IRISH CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333875	3/20/18	125.00
IRISH ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333876	3/20/18	85.00
ITALIA'S DANCE ACADEMY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333877	3/20/18	40.00
J & CP MOBILE MECHANIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333878	3/20/18	40.00
J & L ENTERPRISES II	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333879	3/20/18	40.00
J D ELECTRICAL SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333880	3/20/18	85.00
J H O'BRIEN LANDSCAPING & MAIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333881	3/20/18	85.00
J. R. MAINTENANCE CONCRETE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333882	3/20/18	85.00
J.D.F. CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333883	3/20/18	85.00
J.S JANITOR'S	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333884	3/20/18	40.00
JAKE & CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333885	3/20/18	21.25
JAM BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333886	3/20/18	156.25
JAMES D DRAGOO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333887	3/20/18	40.00
JAVI'S MOBILE & MECANICO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333888	3/20/18	40.00
JBAUERINC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333889	3/20/18	85.00
JC CABLE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333890	3/20/18	85.00
JD ELECTRICAL SIGNS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333891	3/20/18	85.00
JEG CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333892	3/20/18	31.25
JERRY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333893	3/20/18	125.00
JERRY'S HEATING + AIR CONDITIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333894	3/20/18	85.00
JET CLEAN USA INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333895	3/20/18	40.00
JETT ENGINEERING AND CONSTRUCT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333896	3/20/18	156.25
JIM BETZ, BETZ CONCRETE, INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333897	3/20/18	85.00
JJJ ENTERPRISES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333898	3/20/18	85.00
JKB CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333899	3/20/18	125.00
JM IDEAL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333900	3/20/18	125.00
JOE D MOBILE INSTALLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333901	3/20/18	40.00
JOE'S PAVING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333902	3/20/18	150.00
JOHNSON ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333903	3/20/18	85.00
JOHNSON, FINCH & MCCLURE CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333904	3/20/18	125.00
JOSE & MARIA MELLA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333905	3/20/18	40.00
JOSE V ALBERDI JR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333906	3/20/18	40.00
JP WEIMAN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333907	3/20/18	125.00
JUMP 4 ADAN INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333908	3/20/18	40.00
JUNLET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333909	3/20/18	125.00
KARVON ELECTRICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333910	3/20/18	85.00
KDC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333911	3/20/18	125.00
KENNEDY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333912	3/20/18	85.00
KEOUGH FRAMING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333913	3/20/18	106.25
KIM WONG PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333914	3/20/18	21.25
KING MAHDI BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333915	3/20/18	125.00
KINGS GLASS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333916	3/20/18	85.00
KLEINFELDER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333917	3/20/18	85.00
KMP PLUMBING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333918	3/20/18	85.00
KNUDSEN ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333919	3/20/18	85.00
KOCH-ARMSTRONG GENERAL ENGR.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333920	3/20/18	125.00
KONIK BULDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333921	3/20/18	31.25
KOTEICH CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333922	3/20/18	125.00
KOZ EVENTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333923	3/20/18	40.00
KRUER GENERAL ENGINEERING CONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333924	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
KTU+A	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333925	3/20/18	40.00
KYLER CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333926	3/20/18	125.00
KYNE CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333927	3/20/18	85.00
L E SCHOONMAKER HVAC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333928	3/20/18	85.00
L ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333929	3/20/18	85.00
L N D ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333930	3/20/18	85.00
L R ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333931	3/20/18	85.00
LAKE HVAC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333932	3/20/18	85.00
LANDMARK CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333933	3/20/18	40.00
LANDSCAPE DEVELOPMENT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333934	3/20/18	125.00
LANDTEC CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333935	3/20/18	125.00
LATITUDE 33 PLANNING AND ENGIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333936	3/20/18	40.00
LAVITECH SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333937	3/20/18	85.00
LEIGHTON CONSULTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333938	3/20/18	125.00
LEKOS ELECTRIC INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333939	3/20/18	170.00
LE'S ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333940	3/20/18	85.00
LET'S GO JUMP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333941	3/20/18	40.00
LEW THE HANDYMAN LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333942	3/20/18	125.00
LIGHT HOUSE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333943	3/20/18	85.00
LIMEBIKE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333944	3/20/18	40.00
LOT MANAGEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333945	3/20/18	125.00
LOW VOLTAGE INTEGRATED SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333946	3/20/18	106.25
LR SHRUM HEATING & A/C INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333947	3/20/18	85.00
LUBER MECHANICAL CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333948	3/20/18	85.00
LUSARDI CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333949	3/20/18	125.00
LYONS TOUCH UPS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333950	3/20/18	40.00
MABUHAY ENTERTAINMENT PRODUCT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333951	3/20/18	40.00
MAJOR LEAGUE COMFORT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333952	3/20/18	85.00
MARATHON CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333953	3/20/18	125.00
MARCO CRANE & RIGGING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333954	3/20/18	125.00
MARIOS AUTO DETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333955	3/20/18	40.00
MARK ANTHONY CONSTRUCTION AND	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333956	3/20/18	85.00
MARK LAWRENCE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333957	3/20/18	125.00
MARK SNYDER ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333958	3/20/18	85.00
MASONRY DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333959	3/20/18	85.00
MASSIMA CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333960	3/20/18	125.00
MASTER SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333961	3/20/18	85.00
MATZENAUER ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333962	3/20/18	85.00
MAUZY HEATING & AIR CONDITIONI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333963	3/20/18	85.00
MAX'S CUSTOM CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333964	3/20/18	85.00
MAXWELL REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333965	3/20/18	31.25
MC SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333966	3/20/18	85.00
MCBRIDE DOOR & HARDWARE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333967	3/20/18	85.00
MECHANICAL REFRIGERATION SERV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333968	3/20/18	85.00
MELISSA ARCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333969	3/20/18	40.00
MERKEL & ASSOCIATES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333970	3/20/18	80.00
MERLI CONCRETE PUMPING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333971	3/20/18	85.00
MERZ CONSTRUCTION COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	333972	3/20/18	125.00
METRO FIRE & SAFETY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333973	3/20/18	85.00
MEZA'S TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333974	3/20/18	40.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
MG PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333975	3/20/18	85.00
MHS HEATING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333976	3/20/18	85.00
MILESTONE BUILDER CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333977	3/20/18	156.25
MIRAMAR BOBCAT INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333978	3/20/18	40.00
MISSION CHEMICAL CO/MISSION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333979	3/20/18	40.00
MISSION LINEN SUPPLY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333980	3/20/18	40.00
MISSION POOLS OF ESCONDIDO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	333981	3/20/18	85.00
MISSION VALLEY ROOFING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333982	3/20/18	85.00
MIT ENGINEERING & CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333983	3/20/18	125.00
MJC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333984	3/20/18	125.00
MOBILE MONEY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333985	3/20/18	40.00
MONICA CABINETS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333986	3/20/18	125.00
MONTE DE PIEDAD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333987	3/20/18	250.00
MONTE DE PIEDAD #9	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	333988	3/20/18	250.00
MONTIJOS BACKHOE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	333989	3/20/18	125.00
MOODY'S LUNCH SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333990	3/20/18	250.00
MORE CONCRETE CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333991	3/20/18	85.00
MORENO ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333992	3/20/18	21.25
MORENO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	333993	3/20/18	85.00
MORROW-MEADOWS CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	333994	3/20/18	85.00
MOSER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333995	3/20/18	21.25
MOTIVATIONAL SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333996	3/20/18	10.00
MOTIVE ENERGY TELECOMMUNICATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	333997	3/20/18	125.00
MY GUY HEATING & AIR CONDITION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333998	3/20/18	85.00
MYERS & SONS HI-WAY SAFETY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	333999	3/20/18	85.00
MYERS ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334000	3/20/18	85.00
NATIONAL AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334001	3/20/18	85.00
NATIONAL COATING & LINING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334002	3/20/18	85.00
NATIONAL PETROLEUM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334003	3/20/18	40.00
NATIONAL SERVICE & CONTROLS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334004	3/20/18	85.00
NATIONAL SIGN & MKTG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334005	3/20/18	85.00
NBS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334006	3/20/18	40.00
NEAL ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334007	3/20/18	85.00
NELSON + MORRIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334008	3/20/18	125.00
NEMOS JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334009	3/20/18	40.00
NEW POWER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334010	3/20/18	21.25
NEW WAVE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334011	3/20/18	85.00
NEW WORLD CONCEPTS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334012	3/20/18	40.00
NEWPORT POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334013	3/20/18	125.00
NIC-2	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334014	3/20/18	40.00
NINYO & MOORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334015	3/20/18	40.00
NIXTERMITE INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334016	3/20/18	125.00
NOLANCO ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334017	3/20/18	85.00
NORTH COUNTY TRAFFIC CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334018	3/20/18	21.25
NORTH PHASE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334019	3/20/18	21.25
NORTH STATE ENVIRONMENTAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334020	3/20/18	80.00
NOVA SECURITY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334021	3/20/18	85.00
NRC ENVIROMENTAL SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334022	3/20/18	85.00
NRG CLEAN POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334023	3/20/18	125.00
NUERA CONTRACTING LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334024	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
NULITE INC. LIGHTING MAINTENAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334025	3/20/18	85.00
NUPHASE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334026	3/20/18	85.00
NV5 INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334027	3/20/18	80.00
O & J PLUMBING SERVICES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334028	3/20/18	85.00
OAK ISLAND HEATING & A/C	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334029	3/20/18	85.00
OCAMPO CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334030	3/20/18	125.00
OLD FASHION ROOFING CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334031	3/20/18	85.00
OMEGA DRYWALL CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334032	3/20/18	21.25
OMEGA INDUSTRIAL MARINE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334033	3/20/18	125.00
ONTIVEROS DESIGN BUILD & REMOD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334034	3/20/18	150.00
ORION CARPORT SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334035	3/20/18	125.00
ORKIN EXTERMINATING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334036	3/20/18	80.00
OSTERMAN PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334037	3/20/18	85.00
OTIS ELEVATOR COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334038	3/20/18	85.00
OUTDOOR DIMENSIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334039	3/20/18	106.25
P. TEIXEIRA CONST. INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334040	3/20/18	125.00
PACIFIC AMBULANCE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334041	3/20/18	40.00
PACIFIC BUILDERS HRDWR & LIGHT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334042	3/20/18	40.00
PACIFIC BUILDING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334043	3/20/18	125.00
PACIFIC COAST CONSTRUCTION & W	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334044	3/20/18	125.00
PACIFIC HOME REMODELING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334045	3/20/18	125.00
PACIFIC NEON	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334046	3/20/18	85.00
PACIFIC PATIO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334047	3/20/18	125.00
PACIFIC PRODUCTION PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334048	3/20/18	85.00
PACIFIC REFRIGERATION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334049	3/20/18	85.00
PACIFIC SHEET METAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334050	3/20/18	85.00
PACIFIC TOW	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334051	3/20/18	120.00
PACIFIC TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334052	3/20/18	80.00
PACIFICO BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334053	3/20/18	125.00
PALM ENGINEERING CONST CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334054	3/20/18	125.00
PALOMAR ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334055	3/20/18	85.00
PAM GRIFFIN CONSULTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334056	3/20/18	40.00
PARAMOUNT FIRE SYSTEM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334057	3/20/18	85.00
PAVEMENT COATINGS CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334058	3/20/18	191.25
PAVEMENT RECYCLING SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334059	3/20/18	125.00
PAYCO SPECIALTIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334060	3/20/18	85.00
PDI COATINGS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334061	3/20/18	85.00
PERRY ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334062	3/20/18	85.00
PETERSENDEAN ROOFING AND SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334063	3/20/18	85.00
PHIL CORBIN CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334064	3/20/18	125.00
PINE TREE LUMBER CO LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334065	3/20/18	40.00
PINK CLEANING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334066	3/20/18	40.00
PINNACLE APPLIANCE DISTRIBUTOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334067	3/20/18	85.00
PLUMBING SYSTEMS WEST INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334068	3/20/18	85.00
PLUMBING TREE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334069	3/20/18	85.00
POINT LOMA ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334070	3/20/18	85.00
PORTILLO CONCRETE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334071	3/20/18	125.00
POWER PLUS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334072	3/20/18	125.00
POWERSTAR HOME ENERGY SOLUTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334073	3/20/18	125.00
PRECISION ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334074	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
PREFERRED PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334075	3/20/18	85.00
PREMIUM ROOF SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334076	3/20/18	85.00
PREVOST CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334077	3/20/18	125.00
PRIDE FIRE SYSTEMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334078	3/20/18	85.00
PRIDE PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334079	3/20/18	85.00
PRIME ELECTRICAL SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334080	3/20/18	85.00
PRO DRAIN AND PLUMBING SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334081	3/20/18	85.00
PRO ERA CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334082	3/20/18	125.00
PROCELL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334083	3/20/18	31.25
PROCESS CELLULAR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334084	3/20/18	125.00
PROFESSIONAL ROOFING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334085	3/20/18	85.00
PROJECT PROFESSIONALS CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334086	3/20/18	40.00
PRONTO PLUMBING & DRAINS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334087	3/20/18	85.00
PROTEC BUILDING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334088	3/20/18	125.00
PRUDENTIAL OVERALL SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334089	3/20/18	80.00
PSI3G	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334090	3/20/18	85.00
PURE-FLO WATER INC - RETAIL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334091	3/20/18	125.00
PW UNLIMITED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334092	3/20/18	85.00
QUALITY HOME RENOVATORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334093	3/20/18	107.04
QUALITY MATERIAL HANDLING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334094	3/20/18	125.00
QUALITY MECHANICAL PRO. INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334095	3/20/18	85.00
QUALITY ROOTER 3 PLUMBING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334096	3/20/18	85.00
QUALITY TILE & MARBLE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334097	3/20/18	85.00
QUICK PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334098	3/20/18	170.00
QUICK RESPONSE FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334099	3/20/18	85.00
R C P BLOCK & BRICK INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334100	3/20/18	40.00
R E STEINHAEUER CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334101	3/20/18	125.00
R SQUARED ROOFING SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334102	3/20/18	85.00
R&M CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334103	3/20/18	125.00
R.O. STAUB CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334104	3/20/18	125.00
RADY CHILDREN'S HOSPITAL SAN D	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334105	3/20/18	40.00
RAINBOW APPRAISAL SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334106	3/20/18	40.00
RAINBOW STEEL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334107	3/20/18	85.00
RANCHO PAVING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334108	3/20/18	125.00
RANDALL DUFFETT CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334109	3/20/18	31.25
RAPID PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334110	3/20/18	85.00
RASSAC AIR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334111	3/20/18	85.00
RAY WHITE CEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334112	3/20/18	85.00
RAYNE WATER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334113	3/20/18	40.00
RBC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334114	3/20/18	125.00
RCM FIRE PROTECTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334115	3/20/18	85.00
REBUILDING CALIFORNIA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334116	3/20/18	125.00
RECON ENVIRONMENTAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334117	3/20/18	40.00
REGO CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334118	3/20/18	125.00
RELIABLE HAULING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334119	3/20/18	85.00
RELIABLE PLUMBING & DRAIN CLEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334120	3/20/18	85.00
RENO CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334121	3/20/18	125.00
RENOVATION REALTY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334122	3/20/18	125.00
REPOWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334123	3/20/18	21.25
REPOWER SAN MARCOS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334124	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
RESCUE TOWING & RECOVERY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334125	3/20/18	80.00
RESIDENTIAL DESIGN SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334126	3/20/18	85.00
RESIDENTIAL WALL SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334127	3/20/18	85.00
RESOURCE FLOORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334128	3/20/18	85.00
RICHARDSON STEEL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334129	3/20/18	85.00
RICK ENGINEERING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334130	3/20/18	40.00
RICK'S PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334131	3/20/18	85.00
RICK'S SIGN & LIGHTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334132	3/20/18	21.25
RM PLANNING AND DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334133	3/20/18	40.00
ROADONE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334134	3/20/18	200.00
ROADSIDE TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334135	3/20/18	80.00
ROAR CONSTRUCTION INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334136	3/20/18	125.00
ROBERTO'S JEWELRY AND PAWN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334137	3/20/18	250.00
ROBERT'S CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334138	3/20/18	125.00
ROBERTSON'S READY MIX	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334139	3/20/18	120.00
ROCK ENTERPRISES CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334140	3/20/18	85.00
ROCK MOUNTAIN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334141	3/20/18	85.00
RODY ICE CREAM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334142	3/20/18	125.00
ROLLING FRITO-LAY SALES LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334143	3/20/18	440.00
ROOTER HERO PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334144	3/20/18	85.00
ROSSIGNOL COMPANIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334145	3/20/18	125.00
ROTO ROOTER PLUMBING AND SERVI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334146	3/20/18	85.00
ROWAN ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334147	3/20/18	85.00
RUSSELL GODFREY BOAT WASH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334148	3/20/18	40.00
RUTILIOS GENERAL CONTRACTOR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334149	3/20/18	31.25
S&J BUILDERS & RESTORATION SVC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334150	3/20/18	125.00
SALAMANDER FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334151	3/20/18	85.00
SAM HEATING & AIR CONDITIONING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334152	3/20/18	85.00
SAN DIEGO BOAT MOVERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334153	3/20/18	96.00
SAN DIEGO CHEMICAL EXHAUST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334154	3/20/18	40.00
SAN DIEGO CONST-SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334155	3/20/18	85.00
SAN DIEGO ELECTRIC SIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334156	3/20/18	85.00
SAN DIEGO FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334157	3/20/18	85.00
SAN DIEGO GLASS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334158	3/20/18	21.25
SAN DIEGO KETTLE MASTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334159	3/20/18	40.00
SAN DIEGO KIDS PARTY RENTALS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334160	3/20/18	40.00
SAN DIEGO TESTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334161	3/20/18	40.00
SANTA FE PLASTER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334162	3/20/18	85.00
SARR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334163	3/20/18	156.25
SASS ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334164	3/20/18	85.00
SATURN ELECTRIC INCORPORATED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334165	3/20/18	85.00
SAVVY ENERGY SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334166	3/20/18	21.25
SCANNING SERVICE CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334167	3/20/18	40.00
SCHAEFER AMBULANCE SERVICE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334168	3/20/18	200.00
SCHMIDT FIRE PROTECTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334169	3/20/18	85.00
SCHROEDER CONSTRUCTION & DEV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334170	3/20/18	125.00
SCHWARTZ ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334171	3/20/18	125.00
SCI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334172	3/20/18	85.00
SCOTT'S DRAIN AND PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334173	3/20/18	85.00
SCS FLOORING SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334174	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
SCW CONTRACTING CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334175	3/20/18	125.00
SD BUILDING GROUP SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334176	3/20/18	125.00
SEAL RIGHT PAVING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334177	3/20/18	85.00
SECURE HOME IMPROVEMENT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334178	3/20/18	125.00
SECURITAS SECURITY SERV USA IN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334179	3/20/18	40.00
SECURITY FENCE CO INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334180	3/20/18	85.00
SEDCO PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334181	3/20/18	85.00
SEMPER SOLARIS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334182	3/20/18	125.00
SERGIO CANTU REYNA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334183	3/20/18	80.00
SERVPRO OF CHULA VISTA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334184	3/20/18	31.25
SHERWOOD MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334185	3/20/18	85.00
SHRED-IT USA LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334186	3/20/18	40.00
SIERRA WEST FINISH	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334187	3/20/18	85.00
SIGN COMM	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334188	3/20/18	85.00
SIGN CONTRACTORS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334189	3/20/18	85.00
SIGN DISTINCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334190	3/20/18	85.00
SIGN MASTERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334191	3/20/18	85.00
SIGNAGE SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334192	3/20/18	85.00
SIGNS & SERVICES CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334193	3/20/18	21.25
SIGNTECH ELECTRICAL ADVERTISIN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334194	3/20/18	85.00
SILBERMAN LANGNER ASSOCIATES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334195	3/20/18	40.00
SIMON & SIMON JEWELRY & LOAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334196	3/20/18	250.00
SIMON AIR CONDITIONING AND HEA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334197	3/20/18	85.00
SITZ PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334198	3/20/18	102.00
SJ ELECTRIC CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334199	3/20/18	85.00
SKYLINE SUNROOMS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334200	3/20/18	31.25
SMITH ELECTRICAL CONTRACTORS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334201	3/20/18	85.00
SO CAL PATIO COVERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334202	3/20/18	21.25
SOCAL ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334203	3/20/18	156.25
SOL TRANSPORTATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334204	3/20/18	80.00
SOLAR CITY CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334205	3/20/18	125.00
SOLAR WEST ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334206	3/20/18	85.00
SOLOMON ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334207	3/20/18	21.25
SOLTEK PACIFIC CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334208	3/20/18	85.00
SOUTH BAY FENCE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334209	3/20/18	85.00
SOUTHCOAST HEATING & AIR CONDI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334210	3/20/18	85.00
SOUTHERN CALIFORNIA SOLAR ENER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334211	3/20/18	85.00
SOUTHERN CONTRACTING CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334212	3/20/18	85.00
SOWERS CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334213	3/20/18	125.00
SPECIAL K JUMPERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334214	3/20/18	40.00
SPECIALIZED PIPE TECHNOLOGIES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334215	3/20/18	85.00
SPRING VALLEY INSULATION CONTR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334216	3/20/18	85.00
SRL CONTRACTING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334217	3/20/18	125.00
STANDARD ELECTRONICS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334218	3/20/18	85.00
STANDARD PLUMBING & INDUSTRIAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334219	3/20/18	40.00
STANFORD SIGN INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334220	3/20/18	85.00
STANLEY STEEMER CARPET CLEANER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334221	3/20/18	40.00
STEARNS, CONRAD AND SCHMIDT,	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334222	3/20/18	40.00
STEVE CARTER ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334223	3/20/18	85.00
STONECO BUILDING GROUP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334224	3/20/18	125.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
STORM ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334225	3/20/18	85.00
STUDIO B DESIGN & DRAFTING SER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334226	3/20/18	40.00
SULLIVAN SOLAR POWER	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334227	3/20/18	85.00
SUMMIT EROSION CONTROL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334228	3/20/18	85.00
SUN COAST REMODELERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334229	3/20/18	31.25
SUN DYNAMICS ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334230	3/20/18	85.00
SUNLINE ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334231	3/20/18	85.00
SUNLUX ENERGY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334232	3/20/18	85.00
SUNRUN INSTALLATION SERVICES	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334233	3/20/18	85.00
SUNSET PROFESSIONAL PLUMBING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334234	3/20/18	85.00
SUNWALK SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334235	3/20/18	21.25
SUPERIOR AIR INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334236	3/20/18	85.00
SUPERIOR DOOR SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334237	3/20/18	85.00
SUPERIOR READY MIX CONCRETE LP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334238	3/20/18	125.00
SUSTAINABLE GREEN TECH DESIGN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334239	3/20/18	125.00
SWAIN SIGN INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334240	3/20/18	85.00
SWINSON ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334241	3/20/18	136.38
SWSS ELECTRICAL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334242	3/20/18	85.00
SYLVESTER ROOFING COMPANY INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334243	3/20/18	85.00
T & D ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334244	3/20/18	85.00
T B PENICK & SONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334245	3/20/18	125.00
T. MORRISSEY CORPORATION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334246	3/20/18	125.00
TAKE A BREAK SERVICE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334247	3/20/18	40.00
TECHSICA TOWERS UNLIMITED	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334248	3/20/18	125.00
TEMP POWER SYSTEMS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334249	3/20/18	85.00
TETRAS CONSTRUCTION CORPORATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334250	3/20/18	125.00
THE AWNING STORE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334251	3/20/18	21.25
THE COUNSELING TEAM INTERNATIO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334252	3/20/18	40.00
THE EDWARD GROUP GENERAL CONTR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334253	3/20/18	31.25
THE FUME TEAM INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334254	3/20/18	80.00
THE ROCK PLASTERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334255	3/20/18	85.00
THREE PHASE ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334256	3/20/18	85.00
THUNDERSTORM ELECTRIC COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334257	3/20/18	85.00
THYSSENKRUPP ELEVATOR CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334258	3/20/18	85.00
TILE SPECIALISTS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334259	3/20/18	85.00
TILE TECH INSTALLERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334260	3/20/18	85.00
TILTON PACIFIC CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334261	3/20/18	125.00
TIMBERWOLFF CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334262	3/20/18	125.00
TL SCANLAN CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334263	3/20/18	125.00
TLC MEDICAL TRANSPORT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334264	3/20/18	40.00
TM COBB COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334265	3/20/18	40.00
TNT ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334266	3/20/18	21.25
TOMMY'S QUALITY MEATS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334267	3/20/18	40.00
TOP GRADE GENERAL ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334268	3/20/18	125.00
TOPLINE FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334269	3/20/18	85.00
TOWN & COUNTRY CONSTRUCTION CO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334270	3/20/18	125.00
TPJ ARCHITECTURE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334271	3/20/18	40.00
TR CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334272	3/20/18	125.00
TRANSLATIONS & INTERPRETATIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334273	3/20/18	40.00
TRENCH PLATE RENTAL COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334274	3/20/18	85.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
TREVI RISTORANTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334275	3/20/18	125.00
TRI-GROUP CONSTRUCTION AND DEV	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334276	3/20/18	125.00
U S A CAB LTD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334277	3/20/18	240.00
UNION TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334278	3/20/18	80.00
UNIQUE BUILDERS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334279	3/20/18	125.00
UNIQUE SOLAR	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334280	3/20/18	85.00
UNITED KINGDOM OF THE HOLY SPI	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334281	3/20/18	40.00
UNITED PAVING COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334282	3/20/18	85.00
UNITED ROTARY BRUSH CORP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334283	3/20/18	40.00
UNITED STORM WATER INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334284	3/20/18	125.00
UNIVERSAL TINT SYSTEMS QUICK P	REFUND FOR OVERPAID BUSINESS TAX, ACCT 5	334285	3/20/18	40.00
UNIVERSITY MECHANICAL & ENG	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334286	3/20/18	85.00
URBAN FUTURES INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334287	3/20/18	40.00
URBAN HABITAT ENVIRONMENTAL LA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334288	3/20/18	85.00
US IRON COMPANY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334289	3/20/18	85.00
USI OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334290	3/20/18	85.00
V A ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334291	3/20/18	85.00
VALLEJO ELECTRIC INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334292	3/20/18	21.25
VALLEY CABINET	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334293	3/20/18	85.00
VALLEY MEDICAL TRANSPORT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334294	3/20/18	40.00
VATC ELECTRIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334295	3/20/18	85.00
VAZQUEZ LANDSCAPING & HAUL	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334296	3/20/18	40.00
VECTOR USA	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334297	3/20/18	85.00
VEGAS CARPET CLEANING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334298	3/20/18	40.00
VELARDE BUILDERS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334299	3/20/18	125.00
VERDUGO CONCRETE CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334300	3/20/18	85.00
VITAL TRANSPORT LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334301	3/20/18	48.00
WALTER STRAUSS ROOFING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334302	3/20/18	85.00
WAREHOUSE SOLUTIONS INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334303	3/20/18	85.00
WASH MULTIFAMILY LAUNDRY SYSTE	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334304	3/20/18	120.00
WASTE MANAGEMENT OF SAN DIEGO	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334305	3/20/18	40.00
WATKINS LANDMARK CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334306	3/20/18	125.00
WAXIE SANITARY SUPPLY	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334307	3/20/18	40.00
WAYNE PERRY INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 3	334308	3/20/18	125.00
WE LEND MORE INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334309	3/20/18	250.00
WEG ENGINEERING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334310	3/20/18	31.25
WEINRICH CONST	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334311	3/20/18	125.00
WEST AUTO WRECKERS LTD	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334312	3/20/18	40.00
WEST COAST PAINTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334313	3/20/18	85.00
WESTERN PUMP	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334314	3/20/18	85.00
WESTERN STATES FIRE PROTECTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334315	3/20/18	85.00
WESTERN TOWING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 8	334316	3/20/18	160.00
WESTRN FOUNDATIONS+SHORING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334317	3/20/18	85.00
WHITACRE, D A, CONSTRUCTION	REFUND FOR OVERPAID BUSINESS TAX, ACCT 2	334318	3/20/18	85.00
WHITE MECHANICAL INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334319	3/20/18	85.00
WINDOW SOLUTIONS	REFUND FOR OVERPAID BUSINESS TAX, ACCT 7	334320	3/20/18	85.00
WM BUILDERS INC.	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334321	3/20/18	125.00
WOODDRUFF'S TRENCHING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 9	334322	3/20/18	125.00
WORLD OIL ENVIRONMENTAL SERVIC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334323	3/20/18	160.00
WORLD TERMINAL PARKING INC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334324	3/20/18	10.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
YAHAIRA DURAN	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334325	3/20/18	125.00
YOUNGS MARKET CO LLC	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334326	3/20/18	80.00
ZAMORAS TRUCKING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334327	3/20/18	40.00
ZERO ENERGY CONTRACTING	REFUND FOR OVERPAID BUSINESS TAX, ACCT 1	334328	3/20/18	125.00
ZIGMAN/SHIELDS GENERAL CONT	REFUND FOR OVERPAID BUSINESS TAX, ACCT 6	334329	3/20/18	125.00
24 HOUR ELEVATOR INC	CITY WIDE ELEVATOR MAINTENANCE, REPAIR,	334330	3/20/18	3,779.00
ACE UNIFORMS & ACCESSORIES INC	NEW HIRE SUPPLIES / PD	334331	3/20/18	1,665.54
ADMINSURE INC	WORKERS' COMPENSATION CLAIMS REVIEW	334332	3/20/18	7,169.16
ALDEMCO	FOOD / NUTRITION CENTER	334333	3/20/18	2,067.37
ALL FRESH PRODUCTS	FOOD / NUTRITION CENTER	334334	3/20/18	328.32
AMEDEE, W	MILEAGE REIMBURSEMENT	334335	3/20/18	31.57
ASSI SECURITY INC	HID-1326LSSMV-26, HID, 26 BIT PROXCARD	334336	3/20/18	1,386.56
AT&T	AT&T SBC PHONE SERVICE MARCH 2018	334337	3/20/18	22.70
AXON ENTERPRISE INC	EVIDENCE.COM STORAGE / PD	334338	3/20/18	55,812.00
AYDELOTTE, D	TRAINING ADV POST SUB FOR SLI SESSION 2 / PD	334339	3/20/18	384.00
BLACK, N	EDUCATION REIMBURSEMENT	334340	3/20/18	253.00
BLACKIE'S TROPHIES AND AWARDS	NAME TAGS / PD	334341	3/20/18	30.31
BLUE VIOLET NETWORKS	CLEAN LENSES FOR PD CAMERAS	334342	3/20/18	875.00
BOOT WORLD	MOP# 64096. BOOTS FOR STAFF / NSD	334343	3/20/18	237.02
CALIFA GROUP	CENIC BROADBAND - LIBRARY FY17	334344	3/20/18	4,627.74
CALIFORNIA ASSOCIATION OF CODE	CACEO COURSE SORIANO / NSD	334345	3/20/18	86.00
CALIFORNIA DELTA MECHANICAL	REFUND OF BUILDING FEE	334346	3/20/18	100.00
CALIFORNIA LAW ENFORCEMENT	PD LTD / MARCH 2018	334347	3/20/18	2,058.00
CEB	BOOKS / CITY ATTORNEY'S OFFICE	334348	3/20/18	248.69
CESAR CHAVEZ SERVICE CLUB	LAS MANANITAS BREAKFAST / MORRISON	334349	3/20/18	75.00
CHILDREN'S HOSPITAL	SEXUAL ABUSE EXAMS / PD	334350	3/20/18	2,019.00
CHRISTENSEN & SPATH LLP	PROFESSIONAL SERVICES	334351	3/20/18	2,812.50
CLEAN HARBORS ENVIRONMENTAL	CONTRACT SERVICES / ENGINEERING	334352	3/20/18	793.00
COMMERCIAL AQUATIC SERVICE INC	CITY WIDE, ON-SITE POOL MAINTENANCE / PW	334353	3/20/18	8,469.66
COUNTY OF LOS ANGELES	GUN SHOT RESIDUE TESTING	334354	3/20/18	4,664.00
COUNTY OF SAN DIEGO	CO OF SD SHARE OF PARKING CITATION / JAN 2018	334355	3/20/18	9,294.03
COUNTY OF SAN DIEGO	MAIL PROCESSING SERVICES / JAN 2018	334356	3/20/18	992.60
COX COMMUNICATIONS	COX DATA SERVICES MARCH 2018	334357	3/20/18	3,774.73
CULLIGAN	WATER SOFTENER / NUTRITION	334358	3/20/18	221.50
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FOR FY 2018	334359	3/20/18	158.82
DATA TICKET INC	DATA TICKET PARKING ENFORCEMENT / NSD	334360	3/20/18	2,711.54
DAY WIRELESS SYSTEMS	JAN FEB MAR SERVICE / PD	334361	3/20/18	7,741.50
DELTA DENTAL	DENTAL INS PREMIER / MARCH 2018	334362	3/20/18	16,003.42
DELTA DENTAL	COBRA PREMIER / 05-0908601002 / MAR 2018	334363	3/20/18	226.10
DELTA DENTAL INSURANCE CO	PMI DENTAL INS / MARCH 2018	334364	3/20/18	2,786.85
DIMENSION DATA	SLA-4HR 4HR PARTS DEL SUP	334365	3/20/18	9,897.07
DUNBAR ARMORED INC	ARMORED SERVICES / FINANCE	334366	3/20/18	272.05
ECOLAB	SUPPLIES FOR DISHWASHER / NUTRITION	334367	3/20/18	221.24
EXOS COMMUNITY SERVICES LLC	DECEMBER 2017 MANAGEMENT SERVICES / CSD	334368	3/20/18	32,520.89
EXPERIAN	CREDIT CHECKS / PD	334369	3/20/18	27.48
FERGUSON ENTERPRISES INC	MOP# 45723 PLUMBING SUPPLIES PW	334370	3/20/18	626.31
FITNESS DIRECT	MAINT ON GYM EQUIPMENT	334371	3/20/18	149.95
FLYERS ENERGY LLC	MOBIL HDEO 15W40 CK-4, MOTOR OIL / PW	334372	3/20/18	1,452.73
FUN EXPRESS LLC	CLASSROOM SUPPLIES / Y TOTS / CSD	334373	3/20/18	451.86
GROSSMAN PSYCHOLOGICAL	JANUARY PSYCHOLOGY / LS	334374	3/20/18	300.00



WARRANT REGISTER #38
3/20/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
JJJ ENTERPRISES	FIRE AND SECURITY ALARM MONITORING / PW	334375	3/20/18	150.85
JOHN G FARRELL	REFUND OF BUILDING FEE	334376	3/20/18	118.00
KAISER FOUNDATION HEALTH PLANS	HEALTN INS /HD H S A INS / MAR 2018 / GP 104220-00	334377	3/20/18	3,528.46
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / COBRA / NOV 2017 / GROUP 104220-7002	334378	3/20/18	2,677.30
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / COBRA / OCT 2017 / GROUP 104220-7002	334379	3/20/18	1,606.38
KAISER FOUNDATION HEALTH PLANS	HEALTN INS / RETIREES INS / MAR 2018 / GP 104220-03	334380	3/20/18	1,016.84
KONICA MINOLTA	KONICA MINOLTA COPIER EQUIPMENT LEASE	334381	3/20/18	6,132.80
LACAL EQUIPMENT INC	VEHICLE SUPPLIES PW	334382	3/20/18	745.06
LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES FOR TINY TOTS / CSD	334383	3/20/18	55.58
LANGUAGE LINE SERVICES	LANGUAGE TRANSLATION FOR DISPATCH / PD	334384	3/20/18	11.37
LASER SAVER INC	MOP# 57844 / TONER PD	334385	3/20/18	1,711.65
LEXIPOL LLC	JANUARY 2018 PROJ MANAGEMENT	334386	3/20/18	3,825.00
LUCAS, M	EDUCATION REIMBURSEMENT	334387	3/20/18	253.00
LUTH AND TURLEY INC.	LIABILITY CLAIM COST	334388	3/20/18	359.94
MANA DE SAN DIEGO	MANA DE SAN DIEGO MEMBERSHIP / MORRISON	334389	3/20/18	100.00
MARIOTA, R	TRAINING ADV POST SUB ROT/MARIOTA / PD	334390	3/20/18	512.00
MATTHEW BENDER & COMP INC	BOOKS / CITY ATTORNEY'S OFFICE	334391	3/20/18	311.02
MC CLURE JR, S	ADV POST SUBS / PERISHABLE SKILLS ROT / PD	334392	3/20/18	512.00
OLSON, J	REIMBURSEMENT REGISTRATION OLSON/ NSD	334393	3/20/18	135.00
PADRE JANITORIAL SUPPLIES	JANITORIAL SUPPLIES / NUTRITION	334394	3/20/18	254.13
PARTS AUTHORITY METRO LLC	MOP# 75943 AUTO SUPPLIES PW	334395	3/20/18	72.48
PEACE OFFICERS RESEARCH	RESERVE ASSOCIATION / PD	334396	3/20/18	80.00
PENSKE FORD	MOP# 49078 AUTO SUPPLIES PW	334397	3/20/18	404.93
PIERSON, D	TRAINING ADV POST SUB ROT / PIERSON / PD	334398	3/20/18	512.00
PORAC LEGAL DEFENSE FUND	RESERVE OFFICER LEGAL DEF FUND	334399	3/20/18	108.00
PRO BUILD	MOP# 45707 GENERAL SUPPLIES PW	334400	3/20/18	923.19
PRUDENTIAL OVERALL SUPPLY	MOP# 45742 LAUNDRY SERVICES PW	334401	3/20/18	547.12
REGISTRAR OF VOTERS	2018 ELECTIONS COSTS / CITY CLERK'S OFFICE	334402	3/20/18	37,468.00
RELIANCE STANDARD	VOLUNTARY LIFE INS / MARCH 2018	334403	3/20/18	2,695.14
ROBERT HALF INTERNATIONAL	TEMPORARY STAFFING SERVICES / FINANCE	334404	3/20/18	4,548.96
RODRIGUEZ, M	REIMB: ROLLER BAGS FLIGHT LOGS / PD	334405	3/20/18	1,663.95
S D COUNTY SHERIFF'S DEPT	RANGE USE FOR DECEMBER 2017 / PD	334406	3/20/18	400.00
SAN DIEGO COUNTY	CITIZEN OF COURAGE AWARDS / MORRISON	334407	3/20/18	70.00
SAN DIEGO COUNTY ASSESSOR	2018 RESIDENTIAL RENTAL TAX STATEMENT	334408	3/20/18	125.00
SAN DIEGO COUNTY BAR ASSOC	MEMBERSHIPS / CITY ATTORNEY'S OFFICE	334409	3/20/18	510.00
SAN DIEGO GAS & ELECTRIC	GAS & ELECTRIC UTILITIES / NUTRITION	334410	3/20/18	1,330.60
SANTOYO, J	BUILDING FEE REFUND	334411	3/20/18	606.00
SDG&E	STREETS DIVISION GAS & ELECTRIC UTILITIES	334412	3/20/18	9,305.98
SEAPORT MEAT COMPANY	FOOD FOR NUTRITION CENTER	334413	3/20/18	1,055.93
SHINN, D	REIMB / TINY TOTS SUPPLIES / CSD	334414	3/20/18	97.15
SMART & FINAL	MOP 45756. SNACKS FOR CASA DE SALUD / CSD	334415	3/20/18	140.31
SMART SOURCE OF CALIFORNIA LLC	MOP 45852 / PD PROPERTY FORMS	334416	3/20/18	368.67
SOUTHWESTERN COMMUNITY CO	CHICANO LATINO COALITION BREAKFAST / MORRISON	334417	3/20/18	35.00
SPARKLETTES	WATER / NUTRITION	334418	3/20/18	17.43
SPOK INC	METROCALL USA MOBILITY PAGING SVCS / MARCH	334419	3/20/18	656.67
SUPERIOR READY MIX	COLD MIX ASPHALTS,TACK OIL, 3/8 SHEET	334420	3/20/18	2,911.75
SYMBOLARTS, LLC	BADGE REPAIR / PD	334421	3/20/18	480.00
SYSCO SAN DIEGO INC	FOOD / NUTRITION CENTER	334422	3/20/18	2,160.79
T MAN TRAFFIC SUPPLY	MOP# 76666 TRAF PW	334423	3/20/18	1,156.16
THE BUMPER GUY INC	FENDER, WHEEL R OUTSIDE	334424	3/20/18	1,818.24



**WARRANT REGISTER #38
3/20/2018**

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
THE SHERWIN WILLIAMS CO	MOP# 77816. PAINTS SUPPLIES/NSD	334425	3/20/18	498.04
TUFFY SECURITY PRODUCTS INC	TACTICAL SECURITY LOCK BOX	334426	3/20/18	1,197.85
U S BANK	MONTHLY CREDIT CARD STATEMENT FEBRUARY	334427	3/20/18	1,578.82
U S BANK	MEMBERSHIPS&SUBSCRIPTIONS/BOOKS	334428	3/20/18	43.27
UNDERGROUND SERVICE ALERT	UNDERGROUND SERVICE ALERT	334429	3/20/18	245.95
VALLEY INDUSTRIAL SPECIALTIES	MOP# 46453 PLUMBING SUPPLIES PW	334430	3/20/18	511.27
VCA EMERGENCY ANIMAL HOSPITAL	STRAY ANIMAL CARE / PD	334431	3/20/18	532.90
VERIZON WIRELESS	VERIZON CELLULAR SERVICE FEBRUARY 2018	334432	3/20/18	1,026.50
VISION SERVICE PLAN	VISION SERVICE PLAN (CA) / MARCH 2018	334433	3/20/18	813.26
VISTA PAINT	MOP# 68834 PAINTING SUPPLIES PW	334434	3/20/18	78.21
VORTEX INDUSTRIES INC	CITY WIDE ON SITE SERVICE & REPAIRS	334435	3/20/18	727.00
WEST PAYMENT CENTER	BOOKS / CITY ATTORNEY'S OFFICE	334436	3/20/18	953.25
WILLY'S ELECTRONIC SUPPLY	MOP / PD LITHIUM BATTERIES	334437	3/20/18	520.54
ZEFERINO, L	TRAINING ADV POST SUB / ZEFERINO	334438	3/20/18	512.00
			A/P Total	370,069.17
WIRED PAYMENTS				
COUNTY OF SAN DIEGO	PAYMENT DUE FOR MCKINLEY AVE PARCELS	383253	3/15/18	20,067.94
COUNTY OF SAN DIEGO	PAYMENT DUE FOR MCKINLEY AVE PARCELS	383277	3/15/18	17,817.66
COUNTY OF SAN DIEGO	PALM PLAZA SALE PROCEEDS DISTRIBUTION	383466	3/15/18	113,900.74
COUNTY OF SAN DIEGO	DISTRIBUTION OF PALM PLAZA SALE PROCEEDS	383535	3/15/18	128,285.83
ADMSURE INC	ACCOUNT REPLENISHMENT-PERIOD 2/1/18-2/28	391416	3/15/18	78,246.98
ARCO BUSINESS SOLUTIONS	FUEL FOR CITY FLEET / FEB 2018	391434	3/14/18	29,189.34
PAYCHEX BENEFIT TECHNOLOGIES	BENETRAC ESR SERVICES BASE FEE / MARCH	804656	3/16/18	1,174.00
SECTION 8 HAPS		Start Date	End Date	
		3/14/2018	3/20/2018	349.00
GRAND TOTAL				<u>\$ 759,100.66</u>

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.



MARK ROBERTS, FINANCE

LESLIE DEESE, CITY MANAGER

FINANCE COMMITTEE

RONALD J. MORRISON, MAYOR-CHAIRMAN

ALBERT MENDIVIL, VICE-MAYOR

ALEJANDRA SOTELO-SOLIS, MEMBER

MONA RIOS, MEMBER

JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 1ST OF MAY 2018.

AYES _____

NAYS _____

ABSENT _____

The following page(s) contain the backup material for Agenda Item: Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \$2,679,001.12.
(Finance)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.:

ITEM TITLE:

Warrant Register #39 for the period of 03/21/18 through 03/27/18 in the amount of \$2,679,001.12.
(Finance)

PREPARED BY: Karla Apalategui, Accounting Assistant

DEPARTMENT: Finance

PHONE: 619-336-4572

APPROVED BY: _____

EXPLANATION:

Per Government Section Code 37208, attached are the warrants issued for the period of 03/21/18 through 03/27/18.

Consistent with Department of Finance, listed below are all payments above \$50,000.

<u>Vendor</u>	<u>Check/Wire</u>	<u>Amount</u>	<u>Explanation</u>
Ameresco Inc	334444	436,319.28	Energy Services Agreement Project / Eng
Health Net Inc	334470	82,046.40	Health Ins / R1191A – March 2018
Kaiser Foundation HP	334474	195,180.64	Ins Active / GP 104220-002 – March 2018
Project Professionals Corp	334488	85,770.89	Westside Mobility Improvements Proj-Eng
Public Emp Ret System	31518	233,387.07	Service Period 02/27/18 – 03/12/18
Public Emp Ret System	32218	231,305.12	Service Period 02/12/18 – 02/16/18

FINANCIAL STATEMENT:

APPROVED: Mark Ralento **FINANCE**

ACCOUNT NO.

APPROVED: _____ **MIS**

Warrant total \$2,679,001.12.

ENVIRONMENTAL REVIEW:

This is not a project and, therefore, not subject to environmental review.

ORDINANCE: **INTRODUCTION** ☐ **FINAL ADOPTION** ☐

STAFF RECOMMENDATION:

Ratify warrants totaling \$2,679,001.12

BOARD / COMMISSION RECOMMENDATION:

ATTACHMENTS:

Warrant Register #39



WARRANT REGISTER #39
3/27/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
THE LINCOLN NATIONAL LIFE INS	LIFE, AD&D, STD, LTD INS-JAN/FEB/MAR/APR	334439	3/27/18	39,366.95
SEWARD, G	PERKINS OPERATIONS FUND REPLENISHMENT / PD	334440	3/27/18	2,500.00
REGIONAL TRAINING CENTER	SUPERVISORS ACADEMY QUEZADA/ NSD	334441	3/27/18	550.00
ACE ELECTRIC INC	EL TOYON & LAS PALMAS PARK LIGHTING PROJECT	334442	3/27/18	40,670.04
ACE UNIFORMS & ACCESSORIES INC	ROUNDS SWAT UNIFORM	334443	3/27/18	219.79
AMERESCO INC	ENERGY SERVICES AGREEMENT PROJ- ENG	334444	3/27/18	436,319.28
ARIC BRADSLEY	REFUND OF DEPOSIT FROM T&A 90281 -ENG	334445	3/27/18	8,158.48
AT&T	AT&T SBC PHONE SERVICE FEBRUARY 2018	334446	3/27/18	9,108.48
BANNER BANK	RETENTION FOR CITYWIDE ALLEY PROJ- ENG	334447	3/27/18	29,869.72
BLUE CENTURION HOMES LLC	FOR REFUND FOR T&A 90069-ENG	334448	3/27/18	73.10
CHEN RYAN ASSOCIATES INC	NC SANDAG GRANTS - ENG	334449	3/27/18	17,103.50
COX COMMUNICATIONS	COX DATA SERVICES MARCH 2018	334450	3/27/18	86.55
DALEY & HEFT LLP	PROFESSIONAL SERVICES	334451	3/27/18	270.50
DANIELS TIRE SERVICE	TIRES FOR CITY FLEET FOR FY 2018	334452	3/27/18	780.34
DAY WIRELESS SYSTEMS (20)	PORTABLE RADIO REPAIR	334453	3/27/18	175.00
DAY, J	EDUCATION REIMBURSEMENT	334454	3/27/18	253.00
DELL AWARDS	HEROES AWARDS / PD	334455	3/27/18	1,338.61
DEPARTMENT OF MOTOR VEHICLES	VEHICLE CODE BOOKS / NSD	334456	3/27/18	134.61
DEPT OF JUSTICE	FINGERPRINTS FEB 18	334457	3/27/18	260.00
D-MAX ENGINEERING	FOR MARINERS LANDING T&A 90219 -ENG	334458	3/27/18	2,382.50
EAGLE PAVING COMPANY INC	CITYWIDE PED MIDBLOCK CROSSING PROJECT-ENG	334459	3/27/18	27,644.91
ENSAFE INC	2020 HOOVER ST PROJECT - ENG	334460	3/27/18	29,621.75
ENTERPRISE FLEET MANAGEMENT	ENTERPRISE FLEET AND LEASE - ENG	334461	3/27/18	14,866.36
GEOSYNTEC CONSULTANTS INC	PROFESSIONAL SERVICES - ENG	334462	3/27/18	1,562.92
GIL, S	TRAINING ADV POST SUB FTO UPDATE/GIL	334463	3/27/18	474.00
GONZALES, G	TRAINING REIMB INTER/INTER GONZALES/PD	334464	3/27/18	216.33
HAMEL, K	EDUCATION REIMBURSEMENT	334465	3/27/18	210.00
HARRIS & ASSOCIATES INC	FOR PROFESSIONAL SVCS FOR T&A 90086 -ENG	334466	3/27/18	2,604.80
HEALTH NET	HEALTH INS / N7176F - MARCH 2018	334467	3/27/18	1,522.34
HEALTH NET	HEALTH INS / N7177A - MARCH 2018	334468	3/27/18	1,181.18
HEALTH NET	HEALTH INS / COBRA / R1192Q - MARCH 2018	334469	3/27/18	674.14
HEALTH NET INC	HEALTH INS / R1191A - MARCH 2018	334470	3/27/18	82,046.40
HEALTH NET INC	HEALTH INS / 57135A - MARCH 2018	334471	3/27/18	5,962.60
INNOVATIVE CONSTRUCTION	CITYWIDE PED MIDBLOCK CROSSING PROJ-ENG	334472	3/27/18	37,838.65
JERAULDS CAR CARE CENTER	R&M CITY VEHICLES FY 2018	334473	3/27/18	423.44
KAISER FOUNDATION HEALTH PLANS	INS ACTIVE / GP 104220-0002 - MARCH 2018	334474	3/27/18	195,180.64
KIMLEY HORN AND ASSOC INC	EUCLID AVE FINAL DESIGN PROJECT- ENG	334475	3/27/18	22,700.97
KTUA	NATIONAL CITY GRANTS - ENG	334476	3/27/18	5,081.25
LASER SAVER INC	MOP / PD / TONER	334477	3/27/18	555.50
LEXIPOL LLC	IMPLEMENTATION SERVICE FEB 18	334478	3/27/18	3,000.00
LOPEZ, JOSE	REFUND OF PERMIT FEES- ENG	334479	3/27/18	1,070.00
MAINTEX INC	CITY WIDE JANITORIAL SUPPLIES / PW	334480	3/27/18	598.86
MAN K9 INC	MARCH 18 MAINT TRAINING	334481	3/27/18	1,040.00
MICHAEL BAKER INTERNATIONAL	PROFESSIONAL CONTRACT SERVICES-ENG	334482	3/27/18	470.00
NATIONAL CITY TROPHY	MOP / 8X10 TILE WALNUT PLAQUE HOLDER	334483	3/27/18	65.25
NV5 INC	SEWER RATE STUDY	334484	3/27/18	13,495.00
PARDUE, LAURA	REFUND OF DEPOSIT FOR T&A90275 - ENG	334485	3/27/18	423.10
PENSKE FORD	R&M CITY VEHICLES FOR FY 2018	334486	3/27/18	545.28
PRO BUILD	MOP# 45707. PAINT	334487	3/27/18	214.31
PROJECT PROFESSIONALS CORP	WESTSIDE MOBIL	334488	3/27/18	85,770.89



WARRANT REGISTER #39
3/27/2018

<u>PAYEE</u>	<u>DESCRIPTION</u>	<u>CHK NO</u>	<u>DATE</u>	<u>AMOUNT</u>
PRUDENTIAL OVERALL SUPPLY	MOP# 45742. LAUNDRY SVC/ NSD	334489	3/27/18	19.40
RAMIREZ, O	TRAINING REIMB ACTIVE SHOOT/RAMIREZ/ PD	334490	3/27/18	310.32
RELIANCE STANDARD	DISABILITY INS VA1826233 & VC1801146	334491	3/27/18	1,268.46
RELY ENVIRONMENTAL	ENVIRONMENTAL CONTRACT SERVICES-ENG	334492	3/27/18	5,940.00
RIO HONDO COLLEGE	TRAINING TUITION FIELD TRAINING UPDATE/ PD	334493	3/27/18	60.00
RIVERSIDE SHERIFF'S DEPT	TRAINING TUITION AICC RIVERSIDE/ANDERSON	334494	3/27/18	308.00
S D COUNTY SHERIFF'S DEPT	RANGE USE JANUARY	334495	3/27/18	2,200.00
SAM'S ALIGNMENT	WHEEL ALIGNMENT CITY VEHICLES FY 2018	334496	3/27/18	60.00
SCST INC	PARADISE CREEK RESTORATION PROJ- ENG	334497	3/27/18	6,550.71
SDG&E	STREETS DIVISION GAS & ELECTRIC CHARGES	334498	3/27/18	30,210.54
SEAPORT MEAT COMPANY	FOOD /NUTRITION CENTER	334499	3/27/18	291.83
SHARP REES STEALY MED GROUP	PRE-EMPLOYMENT PHYSICAL	334500	3/27/18	552.00
SITEONE LANDSCAPE SUPPLY LLC	MOP# 69277 LANDSCAPE SUPPLIES PW	334501	3/27/18	53.31
SMART SOURCE OF CALIFORNIA LLC	MOP / PD PD 250	334502	3/27/18	501.23
SORIANO, R	REIMBURSEMENT COURSE REG./ NSD	334503	3/27/18	190.15
SOUND SOLUTION AUTO STYLING	DETECTIVE VEH TINT	334504	3/27/18	140.00
STAPLES BUSINESS ADVANTAGE	MOP# 45704 OFFICE SUPPLIES PW	334505	3/27/18	300.25
SULLIVAN, C	TRAINING REIMB ACTIVE SHOOT/SULLIVAN	334506	3/27/18	570.01
SWEETWATER AUTHORITY	FACILITIES DIVISION WATER BILL FY 2018	334507	3/27/18	10,014.56
SYMBOLARTS, LLC	BADGES AND PINS	334508	3/27/18	160.00
TARGETS ONLINE	TARGETS	334509	3/27/18	913.31
TECHNOLOGY INTEGRATION GROUP	MIS SUPPLIES	334510	3/27/18	60.47
THE ENGRAVING STORE	FLAG BOX MILLER	334511	3/27/18	43.50
U S HEALTHWORKS	EMPLOYEE HEP A & B VACCINES AND ON-SITE	334512	3/27/18	2,134.00
UNITED PARCEL SERVICE	PD / LEHR	334513	3/27/18	144.60
UNITED ROTARY BRUSH CORP	STREET SWEEPER REPAIRS FY 2018	334514	3/27/18	1,280.41
VCA EMERGENCY ANIMAL HOSPITAL	STRAY ANIMAL CARE	334515	3/27/18	917.02
VCA MAIN ST ANIMAL HOSPITAL	CANINE CARE / PD	334516	3/27/18	898.92
VIORA, B	EDUCATION REIMBURSEMENT	334517	3/27/18	253.00
VULCAN MATERIALS COMPANY	3/4 INCH UNWASHED CR	334518	3/27/18	172.98
WILLY'S ELECTRONIC SUPPLY	MOP / PD / MIS SUPPLIES	334519	3/27/18	548.64
A/P Total				1,193,748.94
WIRED PAYMENTS				
PUBLIC EMP RETIREMENT SYSTEM	SERVICE PERIOD 02/27/18 - 03/12/18	31518	3/23/18	233,987.07
PUBLIC EMP RETIREMENT SYSTEM	SERVICE PERIOD 02/13/18 - 02/16/18	32218	3/22/18	231,305.12
PAYROLL				
Pay period	Start Date	End Date	Check Date	
7	3/13/2028	3/26/2018	4/4/2018	1,019,959.99
GRAND TOTAL				<u>\$2,679,001.12</u>

Certification

IN ACCORDANCE WITH SECTION 37202, 37208, 372059 OF THE GOVERNMENT CODE, WE HEREBY CERTIFY TO THE ACCURACY OF THE DEMANDS LISTED ABOVE AND TO THE AVAILABILITY OF FUNDS FOR THE PAYMENT THEREOF AND FURTHER THAT THE ABOVE CLAIMS AND DEMANDS HAVE BEEN AUDITED AS REQUIRED BY LAW.



MARK ROBERTS, FINANCE

LESLIE DEESE, CITY MANAGER

FINANCE COMMITTEE

RONALD J. MORRISON, MAYOR-CHAIRMAN

ALBERT MENDIVIL, VICE-MAYOR

ALEJANDRA SOTELO-SOLIS, MEMBER

MONA RIOS, MEMBER

JERRY CANO, MEMBER

I HEREBY CERTIFY THAT THE FOREGOING CLAIMS AND DEMANDS WERE APPROVED AND THE CITY TREASURER IS AUTHORIZED TO ISSUE SAID WARRANTS IN PAYMENT THEREOF BY THE CITY COUNCIL ON THE 1ST OF MAY 2018.

AYES _____

NAYS _____

ABSENT _____

The following page(s) contain the backup material for Agenda Item: Public Hearing No. 2 of 2 on the Adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaini

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program activities proposed for the 2018-2019 Action Plan.

PREPARED BY: Angelita Palma, Acting Housing & Economic Development Manager

DEPARTMENT: Housing & Economic Dev.

PHONE: (619) 336-4219

APPROVED BY:

EXPLANATION:

See attachment number one for explanation.

FINANCIAL STATEMENT:

APPROVED: **Finance**
APPROVED: **MIS**

ACCOUNT NO.

The City will receive an estimated \$741,000 in CDBG and \$247,000 in HOME Program entitlement funds for FY 2018-2019. In addition, the City will reprogram to FY 2019 \$2,565.70 in program income and \$64,148.06 of CDBG funds from completed projects. The City will also reprogram to FY 2019 \$151,574.14 in HOME program income received.

ENVIRONMENTAL REVIEW:

Not applicable to this report.

ORDINANCE: **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

Conduct the Public Hearing and adopt the resolution.

BOARD / COMMISSION RECOMMENDATION:

Not applicable to this report.

ATTACHMENTS:

Attachment No. 1: Explanation
Attachment No. 2: FY 2018-2019 Action Plan Activities
Attachment No. 3: 30-Day Public Comment Period and Final Public Hearing Notice

Attachment No. 1 Explanation

Item: Public Hearing No. 2 of 2 on the adoption of a Resolution of the City Council of the City of National City to adopt the U.S. Department of Housing and Urban Development (HUD) Fiscal Year 2018-2019 entitlement grant funds, program income, and funds remaining from completed projects to Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program activities proposed for the 2018-2019 Action Plan.

In accordance with the federal regulations at 24 CFR, Part 91, the City of National City (City) is required to prepare and submit an Annual Action Plan for its Housing and Community Development Entitlement Programs funded by the U.S. Department of Housing and Urban Development (HUD). The Fourth-Year Action Plan for FY 2018-2019 outlines how the City intends to spend an estimated \$741,000 in federal Community Development Block Grant (CDBG) and \$247,000 in federal HOME Investment Partnerships (HOME) Program entitlement funds.

In addition to the funding sources noted above, the City will reprogram \$2,565.70 in program income and \$64,148.06 remaining from previously completed projects for CDBG, as well as reprogram \$151,574.14 in HOME program income received.

A second Public Hearing will be conducted at the regularly scheduled City Council meeting on May 1, 2018 to review public comments received during a 30-day public review period from March 30, 2018 through April 29, 2018, on the draft 2018-2019 Annual Action Plan; and to provide interested persons and community groups with one last opportunity to share their thoughts regarding the Plan and the CDBG and HOME Program activities being proposed for FY 2018-2019.

Submission to HUD

As of the date of this report, HUD has not released the final entitlement appropriations for the CDBG and HOME Programs. Attachment No. 2 provides the Action Plan funded activities for FY 2018-2019 and explains how the City will adjust the proposed Action Plan activity awards to match the actual entitlement allocation amount given to the City by HUD, once actual appropriation amounts become known.

After all public comments have been considered at the Public Hearing on May 1, 2018, the City Council will adopt the proposed 2018-2019 Action Plan. The plan will be submitted to HUD within 60 days after the date allocations are announced or no later than August 16, 2018 (whichever comes first).

The proposed plans are available for reference at the office of the City Clerk and Housing & Economic Development Department office. The document is also made available to the public on the CDBG and HOME web page of the City of National City website at <http://www.nationalcityca.gov/cdbg-home>.

**FY 2018-2019 City of National City
Community Development Block Grant and HOME Investment Partnerships Program
Action Plan Funding (Estimated)**

CDBG Entitlement (Estimated):	\$741,000.00	HOME Entitlement (Estimated):	\$247,000.00
CDBG Program Income 2018:	\$2,565.70	HOME Program Income 2018:	\$151,574.14
CDBG Reallocation:	\$64,148.06	Total HOME funds available (Estimated):	\$398,574.14

Total CDBG funds available (Estimated):

#	Applicant Name	Program Name	Proposed Funding
Community Development Block Grant (CDBG) Program			
Public Service Funds Available: \$111,150 (Estimated)			
1	Community Services Department	Casa de Salud Youth Afterschool Program	\$ 34,000.00
2	National City Public Library	Literacy Services Program	\$ 44,000.00
3	Police Department (Sponsoring South Bay Community Services)	NCPD Support Service: Domestic Violence Response Team	\$ 20,000.00
4	Community Services Department	Tiny Tots	\$ 13,150.00
Public Service Total:			\$ 111,150.00
Non-Public Services Funds Available: \$548,363.76 (Estimated)			
5	Housing & Economic Development	Housing Inspection Program	\$ 64,411.26
7	Fire Department	Fire Station 34 Section 108 Loan Payment FY 2018 - 2019	\$ 483,952.50
Non-Public Service Total:			\$ 548,363.76
Planning and Administration Funds Available: \$148,200 (Estimated)			
8	Housing & Economic Development	CDBG Program Administration	\$ 113,200.00
9	Housing & Economic Development (Sponsoring CSA San Diego County)	Fair Housing and Tenant-Landlord Education	\$ 35,000.00
Planning & Admin Total:			\$ 148,200.00
CDBG Total:			\$ 807,713.76
HOME Investment Partnerships (HOME) Program			
Project Funds Available: \$358,716.73 (Estimated)			
10	Housing & Economic Development (Springboard CDFI)	First-Time Homebuyer Program	\$ 321,666.73
11	Housing & Economic Development	CHDO Set-aside	\$ 37,050.00
Total:			\$ 358,716.73
Planning & Administration Funds Available: \$39,857.41 (Estimated)			
12	Housing & Economic Development	HOME Program Administration	\$ 39,857.41
HOME Total:			\$ 398,574.14
<p>The entitlement award for Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program is estimated. U.S Department of Housing and Urban Development (HUD) has not released allocations for fiscal year (FY) 2018-2019. Funding commitments to any activity listed above will depend on the ability to fund the activity with the actual award made to the City by HUD.</p> <p>When HUD releases the final CDBG entitlement award funds will be applied to the recommended Public Service activities proportionately until fully funded and up to the 15% Public Service cap. Remaining funds will be applied to the Housing Inspection Program and CDBG Program Administration (20% cap) proportionately. If there is a decrease in the CDBG entitlement award all activities will be decreased proportionately.</p> <p>If the HOME entitlement award is increased or decreased each HOME activity will be increased or decreased proportionally.</p> <p>The City Manager will review and accept the final funding commitments as directed by the City Council.</p>			



PUBLIC NOTICE
CITY OF NATIONAL CITY

**30 DAY PUBLIC REVIEW PERIOD AND FINAL PUBLIC HEARING
FOR THE DRAFT FY 2018-2019 ANNUAL ACTION PLAN**

Notice is hereby given by the City of National City that the draft Annual Action Plan for Fiscal Year (FY) 2018-2019 has been prepared. The Annual Action Plan outlines how the City plans to spend an estimated \$807,713.76 in Community Development Block Grant (CDBG) funds and \$398,574.14 in HOME Investment Partnerships (HOME) Program funds on activities that address the community development and housing needs of the City. In accordance with the federal regulations at 24 CFR, Part 91, the City of National City is required to prepare and submit an Annual Action Plan for its Housing and Community Development Programs to the U.S. Department of Housing and Urban Development (HUD).

In order to obtain the views of residents, public agencies, and other interested parties, the City of National City has placed a copy of the draft Annual Action Plan for FY 2018-2019 at the Office of the City Clerk located on the first floor of City Hall, 1243 National City Blvd., National City, CA 91950 during normal hours of operation beginning March 30, 2018. The document will also be available on the City's website at www.nationalcityca.gov/cdbg-home and the office of Housing & Economic Development. The information will be available for public review for 30 days. Public comment on the draft Annual Action Plan for FY 2018-2019 can be directed by mail to the City of National City Housing & Economic Development Division, 1243 National City Blvd., National City, CA 91950, by email to apalma@nationalcityca.gov or by fax to (619) 336-4292.

Notice is hereby also given that the City of National City will hold the final public hearing on Tuesday, May 1, 2018 at 6:00 p.m. at City Council Chambers, on the second floor of City Hall, to review written comments and obtain final testimony on the proposed use of funds for FY 2018-2019. The final FY 2018-2019 Annual Action Plan will be submitted to HUD for review and acceptance on or before May 15, 2018.

For more information regarding this process, please contact Angelita Palma in the office of Housing & Economic Development at (619) 336-4219. Hearing impaired persons please use the CAL Relay Service Number 711. City facilities are wheelchair accessible. Please contact the Office of the City Clerk at (619) 336-4228 to request a disability-related modification or accommodation. Notification 24-hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Para que le interpreten la información en español, llame al (619) 336-4391.

Leslie Deese, City Manager
City of National City
Published in the San Diego Union Tribune
Friday, March 30, 2018

RESOLUTION NO. 2018 –

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NATIONAL CITY
ADOPTING THE U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT FISCAL YEAR 2018-2019 ENTITLEMENT GRANT FUNDS,
PROGRAM INCOME, AND FUNDS REMAINING FROM COMPLETED
PROJECTS TO COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) AND
HOME INVESTMENT PARTNERSHIPS (HOME) PROGRAM ACTIVITIES
PROPOSED FOR THE FISCAL YEAR 2018-2019 ACTION PLAN

WHEREAS, as an entitlement community, the City of National City administers the Community Development Block Grant (“CDBG”) and the Home Investment Partnerships Act (“HOME”) Program for the Federal Government under the United States Department of Housing and Urban Development (“HUD”); and

WHEREAS, in accordance with the federal regulations at 24 CFR, Part 91, the City is required to prepare and submit an Annual Action Plan for Housing and Community Development Programs funded by CDBG and HOME; and

WHEREAS, HUD requires that all CDBG and HOME Program entitlement communities, such as the City of National City, hold at least two public hearings and a 30-day public comment period to solicit input on the 2018-2019 Annual Action Plan; and

WHEREAS, the City Council conducted a duly advertised public hearing on March 20, 2018 and May 1, 2018, to receive input from the public; and

WHEREAS, the 30-day comment period for the 2018-2019 Annual Action Plan occurred from March 30, 2018 to April 29, 2018; and

WHEREAS, the City will incorporate public comments received into the final submission of said Plans within 60 days after the date allocations are announced by HUD or no later than August 16, 2018 (whichever comes first); and

WHEREAS, HUD has not released entitlement appropriations to the City and staff has estimated the Fiscal Year 2018-2019 HUD formula allocation to be \$741,000.00 for CDBG and \$247,000.00 for the HOME Program which have been used to determine the Annual Action Plan activities to consider for funding identified in Exhibit “A”; and

WHEREAS, staff will make necessary adjustments to the CDBG and HOME activity allocations listed in the Annual Action Plan by following the method described in Exhibit “A” when final appropriations are provided by HUD; and

WHEREAS, the City Manager will be authorized to approve any adjustments made, and make the final allocations official by attaching the final list of Annual Action Plan activities to the Resolution as Exhibit “B” and promptly notifying all intended recipients of entitlement funds listed in Exhibit “A”; and

WHEREAS, staff has identified and verified the availability of \$64,148.06 in CDBG funds remaining from previous year projects that have been completed to supplement the funding of activities in Fiscal Year 2018-2019 Annual Action Plan as listed on the attached Exhibit “A”; and

WHEREAS, staff has also identified and verified program income received from the CDBG Program in the amount of \$2,565.70 and \$151,574.14 for the HOME Program to further supplement the funding of activities in the Fiscal Year 2018-2019 Annual Action Plan as listed in the attached Exhibit “A”.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of National City hereby authorizes the reallocation of \$64,148.06 in CDBG funds remaining from completed projects.

BE IT FURTHER RESOLVED that the City Council of the City of National City hereby authorizes the allocation of \$2,565.70 in CDBG Program income and \$151,574.14 in HOME Program income to supplement the funding of activities specified in the Fiscal Year 2018-2019 Annual Action Plan, as set forth in Exhibit “A”.

BE IT FURTHER RESOLVED that the City Council authorizes the submission of the Fiscal Year 2018-2019 Annual Action Plan for the expenditure of said funds to the U.S. Department of Housing and Urban Development.

BE IT FURTHER RESOLVED that the City Manager is authorized to approve any changes in funding to the activities listed in Exhibit “A”.

BE IT FURTHER RESOLVED that City Manager is hereby authorized to execute the final submission of the Fiscal Year 2018-2019 Annual Action Plan, certifications, and agreements required by HUD for the full implementation of the activities funded under said Plan.

PASSED and ADOPTED this 1st day of May, 2018.

Ron Morrison, Mayor

ATTEST:

Michael R. Dalla, City Clerk

APPROVED AS TO FORM:

Angil P. Morris-Jones
City Attorney

**FY 2018-2019 City of National City
Community Development Block Grant and HOME Investment Partnerships Program
Action Plan Funding (Estimated)**

CDBG Entitlement (Estimated):	\$741,000.00	HOME Entitlement (Estimated):	\$247,000.00
CDBG Program Income 2018:	\$2,565.70	HOME Program Income 2018:	\$151,574.14
CDBG Reallocation:	\$64,148.06	Total HOME funds available (Estimated):	\$398,574.14

Total CDBG funds available (Estimated):

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4	Community Services Department	Tiny Tots	\$ 13,150.00
Public Service Total:			\$ 111,150.00
Non-Public Services Funds Available: \$548,363.76 (Estimated)			
5	Housing & Economic Development	Housing Inspection Program	\$ 64,411.26
7	Fire Department	Fire Station 34 Section 108 Loan Payment FY 2018 - 2019	\$ 483,952.50
Non-Public Service Total:			\$ 548,363.76
Planning and Administration Funds Available: \$148,200 (Estimated)			
8	Housing & Economic Development	CDBG Program Administration	\$ 113,200.00
9	Housing & Economic Development (Sponsoring CSA San Diego County)	Fair Housing and Tenant-Landlord Education	\$ 35,000.00
Planning & Admin Total:			\$ 148,200.00
CDBG Total:			\$ 807,713.76
HOME Investment Partnerships (HOME) Program			
Project Funds Available: \$358,716.73 (Estimated)			
10	Housing & Economic Development (Springboard CDFI)	First-Time Homebuyer Program	\$ 321,666.73
11	Housing & Economic Development	CHDO Set-aside	\$ 37,050.00
Total:			\$ 358,716.73
Planning & Administration Funds Available: \$39,857.41 (Estimated)			
12	Housing & Economic Development	HOME Program Administration	\$ 39,857.41
HOME Total:			\$ 398,574.14
<p>The entitlement award for Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program is estimated. U.S Department of Housing and Urban Development (HUD) has not released allocations for fiscal year (FY) 2018-2019. Funding commitments to any activity listed above will depend on the ability to fund the activity with the actual award made to the City by HUD.</p> <p>When HUD releases the final CDBG entitlement award funds will be applied to the recommended Public Service activities proportionately until fully funded and up to the 15% Public Service cap. Remaining funds will be applied to the Housing Inspection Program and CDBG Program Administration (20% cap) proportionately. If there is a decrease in the CDBG entitlement award all activities will be decreased proportionately.</p> <p>If the HOME entitlement award is increased or decreased each HOME activity will be increased or decreased proportionally.</p> <p>The City Manager will review and accept the final funding commitments as directed by the City Council.</p>			

The following page(s) contain the backup material for Agenda Item: Notice of Decision - Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. (Applicant: Emily Dockham/T-Mobile) (Case File 2017-18 CUP) (Planning)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: | May 1, 2018 |

AGENDA ITEM NO. |

ITEM TITLE:

[Notice of Decision – Planning Commission approval of a Conditional Use Permit for the modification of an existing wireless facility on a building located at 3007 Highland Avenue. (Applicant: Emily Dockham/T-Mobile) (Case File 2017-18 CUP)]

PREPARED BY: Chris Stanley *CS*

DEPARTMENT: *MC* Planning.

PHONE: | 619-336-4381 |

APPROVED BY: 

EXPLANATION:

[The project applicant has applied for a Conditional Use Permit to modify the existing wireless communications facility on a shopping center (Sweetwater Square) located at 3007 Highland Avenue. The upgrade is to a T-Mobile facility that will add two additional antennas and associated equipment to the roof of the building. The existing facility is comprised of six antennas, in groups of two, located on three sides of the building.

The Planning Commission conducted a public hearing on April 16, 2018. Commissioners asked questions regarding design, location, and safety. The Commission voted to recommend approval of the Conditional Use Permit based on attached findings and Conditions of Approval.

The attached Planning Commission staff report describes the proposal in detail.]

FINANCIAL STATEMENT:

ACCOUNT NO. |

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

The project is exempt from CEQA per Class 1 Section 15301 (Existing Facilities)

ORDINANCE: **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

[Staff concurs with the decision of the Planning Commission and recommends that the Notice of Decision be filed.]

BOARD / COMMISSION RECOMMENDATION:

[The Planning Commission recommended approval of the Conditional Use Permit.

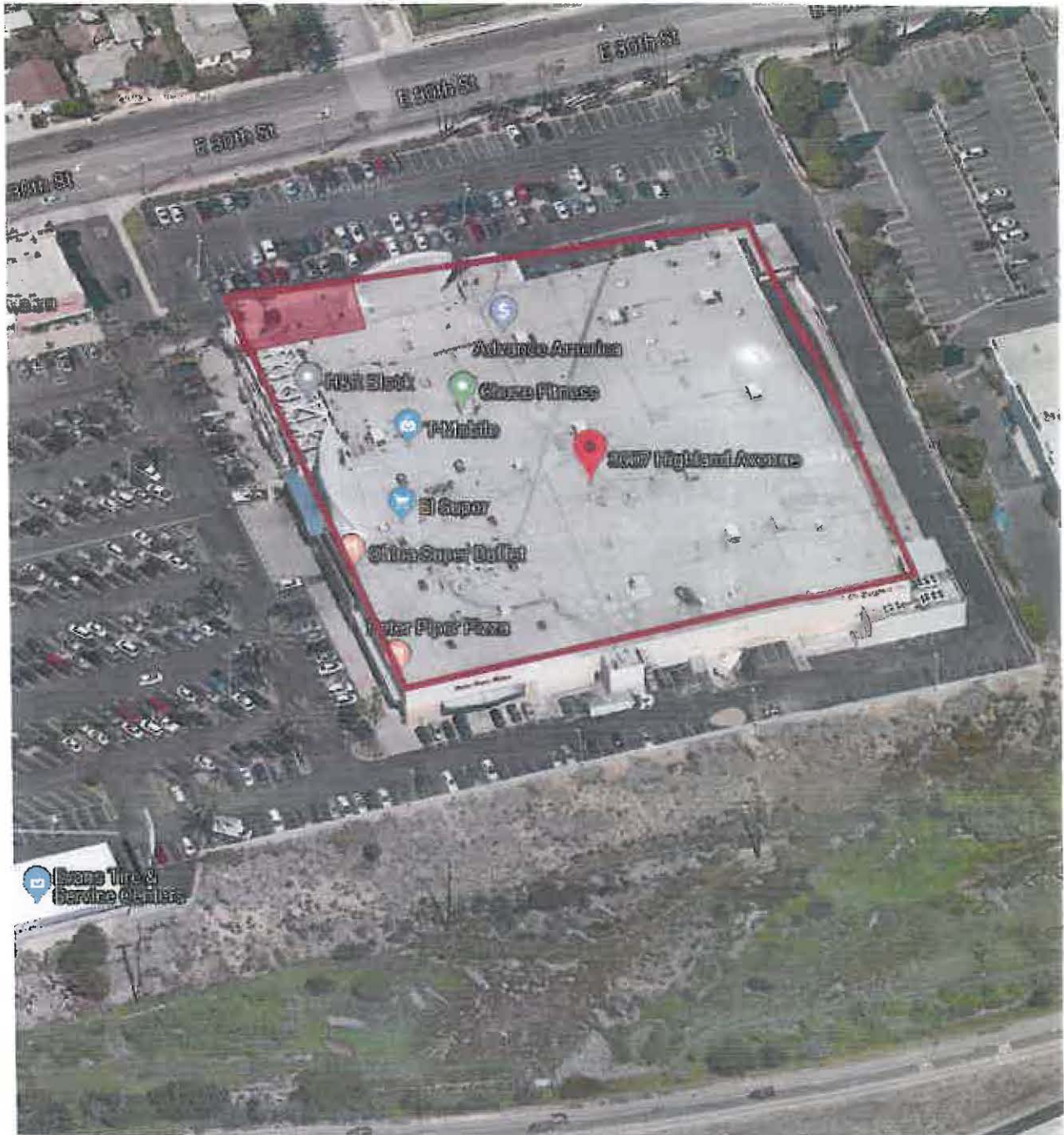
Ayes: Yamane, Sendt, Garcia, Quintero, Flores, Baca

Absent: Dela Paz]

ATTACHMENTS:

- | | |
|-------------------------------------|-------------------------------|
| 1. Overhead | 3. Resolution No. 2018-08 (a) |
| 2. Planning Commission Staff Report | 4. Reduced Plans] |

2017-18 CUP – 3007 Highland Avenue – Overhead



ATTACHMENT 1



Item no. **3**
April 16, 2018

CITY OF NATIONAL CITY - PLANNING DEPARTMENT
1243 NATIONAL CITY BLVD., NATIONAL CITY, CA 91950

PLANNING COMMISSION STAFF REPORT

Title: PUBLIC HEARING – CONDITIONAL USE PERMIT FOR THE MODIFICATION OF AN EXISTING WIRELESS COMMUNICATIONS FACILITY ON A GYM (CHUZE FITNESS) LOCATED AT 3007 HIGHLAND AVENUE.

Case File No.: 2017-18 CUP

Location: 3007 Highland Avenue

Assessor's Parcel Nos.: 563-370-35

Staff report by: Chris Stanley, Planning Technician

Applicant: Emily Dockham, T-Mobile

Zoning designation: Major Mixed-Use District (MXD-2)

Adjacent zoning:

North: Commercial and single family residential across E 30th St / RS-2 & RS-1

East: Commercial / MXD-2

South: Open Space and State Route 54 / OS

West: Commercial across Highland Ave. / MXD-2

Environmental review: Categorically Exempt pursuant to Class 1 Section 15301 (Existing Facilities)

Staff recommendation: Approve

ATTACHMENT 2

BACKGROUND

Staff Recommendation

Staff recommends approval of the modification of the existing wireless communications facility on the gym. The use is conditionally-allowed in the Major Mixed-Use District zone and is consistent with the General Plan and Land Use Code. The expansion generally meets all applicable design requirements for wireless communication facilities and matches the existing facility.

Executive Summary

The applicant has applied for a Conditional Use Permit (CUP) to modify the existing wireless communications facility on a gym (Chuze Fitness). The upgrade is to a T-Mobile facility that will add two additional antennas, one radio, and nine cables to the roof of the existing facility.

Site Characteristics

The project location is an existing commercial development (Sweetwater Square) located at 3007 Highland Avenue in the Major Mixed-Use District (MXD-2) zone. The MXD-2 zone continues to the east and west of the property. The development is bordered by Small and Large Lot Residential (RS-2 & RS-1) to the north and State Route 54, which is designated Open Space (OS), to the south.

Proposed Use

The applicant is proposing to modify an existing telecommunications facility by installing two additional antennas and associated equipment. The two antennas would be located in the northwest corner of the development facing north towards the parking lot. The antennas would be four feet in height and would be mounted to 10-foot high poles. The poles would be partially covered by an existing parapet west of the Chuze Fitness sign. The proposed antennas would be in addition to six existing antennas. These six antennas are in three groups of two; two of the antennas are east of the Chuze Fitness sign on the north side of the building, two more are south of the El Super sign on the west side of the building, and the final two are on the southeast corner of the building.

Analysis

While the proposed antennas would not be using stealth options that are encouraged in the Land Use Code, the visual impact would be less than the existing antennas due to a parapet that covers approximately half of the pole. The antennas follow all other applicable land use code requirements, such as

being located on the rear half of the property and not being situated between the development and any public or private street adjoining the parcel, which in this case is 30th Street. Telecommunication facilities should be located and designed to avoid blocking and/or substantially altering scenic views. The proposed antennas are pole-mounted, which would have less of a visual impact than a tower or the Chuze Fitness sign. The proposed antennas would match the color of the existing development to assure that they would be aesthetically consistent with the existing site. They are not in a residential zone and are more than 75 feet from any habitable structure (approximately 210 feet).

Findings for Approval

The Municipal Code contains six required findings for CUPs:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code.

The use is allowable within the Major Mixed-Use District zone pursuant to a CUP, and the proposed use generally meets the required guidelines in the Land Use Code.

2. The proposed use is consistent with the General Plan and any applicable specific plan.

General Plan Policy E-3.3 encourages access to wireless internet connections, computers, and other forms of communication technology; the proposed telecommunications facility provides internet/cellular data as well as standard cellphone service capability.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity.

The design, location, size, and operating characteristics of the two proposed antennas mirror those of the existing six antennas and as such are compatible with the existing land use.

4. The site is physically suitable for the type, density, and intensity of use being proposed; including access, utilities, and the absence of physical constraints.

The proposed antennas would be accessory to not only the existing telecommunications facility, but also the existing commercial uses, which include indoor recreation and retail. Their placement on the existing building assures that circulation will not be affected.

5. Granting the permit would not constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

The proposed antennas will not stand out to a passerby, as they will match the color and height of the existing antennas. The matching of the color allows the antennas to blend in rather than stand out from the existing site. Because there are two existing visible antennas directly east of the proposed antennas, they would appear as a design choice or possibly light fixtures.

6. The proposed project has been reviewed in compliance with the California Environmental Quality Act (CEQA).

The proposed project has been reviewed in compliance with CEQA. Staff has determined the proposed use to be categorically exempt from environmental review pursuant to Class 1 Section 15301 (Existing Facilities), for which a Notice of Exemption will be filed subsequent to approval of this CUP.

Findings for Denial

1. Granting the permit would constitute a nuisance or be injurious or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located.

Because the subject facility would be more visible with the proposed design than with the encouraged stealth designs, it would have a negative visual impact on area uses and would not be consistent with design guidelines for wireless telecommunications facilities §18.30.220 (B)(2)(i) & (k).

2. That although the coverage for T-Mobile Wireless facilities is less than optimal in the subject area, no significant gap in service exists; denial of the Conditional Use Permit would not result in a prohibition of service.

Conditions of Approval

Planning Department conditions require that all appropriate and required local, state and/or federal permits must be obtained prior to operation of the wireless communications facility. In addition, the permittee shall not object to co-locating additional facilities of other communication companies and sharing the project site, provided such shared use does not result in substantial technical or quality-of-service impairment for the permitted use. The applicant or operator shall also be responsible for the removal and disposal of any antennas, equipment or facilities that are abandoned, decommissioned, or become obsolete within six (6) months of discontinuance. In addition, standard Fire, Building, and Engineering code conditions are included.

Summary

The proposed project is consistent with the Land Use Code in that it generally meets all applicable design requirements for wireless communication facilities. Although the project does not use the stealth options encouraged by the city, it is able to blend in with nearby development (other utilities). The antennas would not be highly visible and the operating equipment would be completely screened from view. The facility could be redesigned to reduce the visual impact of the antennas further, although the applicant has stated that the property owner is not in favor of this option. The new facility will help to provide coverage in an area with limited service and provide additional reception for T-Mobile customers.

OPTIONS

1. Approve 2017-18 CUP subject to the conditions listed below, based on the attached findings, or findings to be determined by the Planning Commission;
or
2. Deny 2017-18 CUP based on the attached finding or findings to be determined by the Planning Commission; or,
3. Continue the item to a specific date in order to obtain additional information.

ATTACHMENTS

1. Recommended Findings
2. Recommended Conditions of Approval
3. Overhead
4. Applicant's Plans (Exhibit A, Case File No. 2017-03 CUP, dated 8/03/2017)
5. Coverage Map
6. Public Hearing Notice (Sent to 79 property owners & occupants)
7. CEQA Notice of Exemption
8. Resolutions



CHRIS STANLEY
Planning Technician



MARTIN REEDER, AICP
Acting Planning Director

RESOLUTION NO. 2018-08 (a)

**A RESOLUTION OF THE PLANNING COMMISSION
OF THE CITY OF NATIONAL CITY, CALIFORNIA
APPROVING A CONDITIONAL USE PERMIT FOR THE MODIFICATION OF AN
EXISTING WIRELESS COMMUNICATIONS FACILITY ON A GYM
(CHUZE FITNESS) LOCATED AT 3007 HIGHLAND AVENUE.
CASE FILE NO. 2017-18 CUP
APN: 563-370-35**

WHEREAS, the Planning Commission of the City of National City considered a Conditional Use Permit for the modification of an existing wireless communications facility on an existing building located at 3007 Highland Avenue at a duly advertised public hearing held on April 16, 2018, at which time oral and documentary evidence was presented; and,

WHEREAS, at said public hearings the Planning Commission considered the staff report contained in Case File No. 2017-18 CUP maintained by the City and incorporated herein by reference along with evidence and testimony at said hearing; and,

WHEREAS, this action is taken pursuant to all applicable procedures required by State law and City law; and,

WHEREAS, the action recited herein is found to be essential for the preservation of public health, safety, and general welfare.

NOW, THEREFORE, BE IT RESOLVED by the Planning Commission of the City of National City, California, that the testimony and evidence presented to the Planning Commission at the public hearing held on April 16, 2018, support the following findings:

1. The proposed use is allowable within the applicable zoning district pursuant to a Conditional Use Permit and complies with all other applicable provisions of the Land Use Code. The use is allowable within the Major Mixed-Use District zone pursuant to a CUP, and the proposed use generally meets the required guidelines in the Land Use Code.
2. The proposed use is consistent with the General Plan. General Plan Policy E-3.3 encourages access to wireless internet connections, computers, and other forms

ATTACHMENT 3

of communication technology. The proposed telecommunications facility provides internet/cellular data as well as standard cellphone service capability.

3. The design, location, size, and operating characteristics of the proposed activity would be compatible with the existing and future land uses in the vicinity. The two proposed antennas mirror those of the existing six antennas and as such are compatible with the existing land use.
4. The site is physically suitable for the type, density, and intensity of the use being proposed, including access, utilities, and the absence of physical constraints. The proposed antennas would be accessory to not only the existing telecommunications, but also the existing commercial uses, which includes indoor recreation and retail. Their placement on the existing building assures that circulation will not be affected.
5. Granting the permit would not constitute a nuisance, be injurious, or detrimental to the public interest, health, safety, convenience, or welfare, or materially injurious to persons, property, or improvements in the vicinity and zone in which the property is located. The proposed antennas will not stand out to a passerby, as they will match the color and height of the existing antennas. The matching of the color allows the antennas to blend in rather than stand out from the existing site. Because there are two existing visible antennas directly east of the proposed, they would appear as a design choice or possibly light fixtures.
6. The proposed project has been reviewed in compliance with the CEQA. Staff has determined the proposed use to be categorically exempt from environmental review pursuant to Class 1 Section 15301 (Existing Facilities), for which a Notice of Exemption will be filed subsequent to approval of this CUP.

BE IT FURTHER RESOLVED that the application for a Conditional Use Permit is approved subject to the following conditions:

General

1. This *Conditional Use Permit* authorizes a wireless communications facility at 3007 Highland Avenue. Except as required by conditions of approval, all plans submitted for permits associated with the project shall conform with Exhibit A, Case File No. 2017-018 CUP, dated 8/03/2017. Any additional antennas or facilities must be in substantial conformance with the design for installation shown on these plans.
2. Before this *Conditional Use Permit* shall become effective, the applicant and the property owner both shall sign and have notarized an Acceptance Form, provided by the Planning Department, acknowledging and accepting all conditions imposed upon the approval of this permit. Failure to return the signed and notarized Acceptance

Form within 30 days of its receipt shall automatically terminate the *Conditional Use Permit*. The applicant shall also submit evidence to the satisfaction of the Planning Department that a Notice of Restriction on Real Property is recorded with the County Recorder. The applicant shall pay necessary recording fees to the County. The Notice of Restriction shall provide information that conditions imposed by approval of the *Conditional Use Permit* are binding on all present or future interest holders or estate holders of the property. The Notice of Restriction shall be approved as to form by the City Attorney and signed by the Executive Director prior to recordation.

3. *Within four (4) days of approval*, pursuant to Fish and Game Code 711.4 and the California Code of Regulations, Title 14, Section 753.5, the applicant shall pay all necessary environmental filing fees for the San Diego County Clerk. Checks shall be made payable to the *County Clerk* and submitted to the National City Planning Department.
4. This permit shall become null and void if not exercised within one year after adoption of the resolution of approval unless extended according to procedures specified in Section 18.12.040 of the Municipal Code.

Building

5. Plans submitted for improvements must comply with the current edition of the California Building, Electrical, Plumbing, Mechanical, Energy and Codes.

Fire

6. Plans submitted for improvements must comply with the current edition of the California Fire Code (CFC) and National Fire Protection Association (NFPA).

Engineering

7. The Priority Project Applicability checklist for the National Pollutant Discharge Elimination System (NPDES) is required to be completed and submitted to the Engineering Department. The checklist will be required when a project site is submitted for review of the City Departments. The checklist is available at the Engineering Department. If it is determined that the project is subject to the "Priority Project Permanent Storm Water BMP Requirements" and the City of National City Storm Water Best Management Practices of the Jurisdictional Urban Runoff Management Program (JURMP) approved Standard Urban Storm Water Mitigation Plan (SUSMP) documentation will be required prior to issuance of an applicable engineering permit. The SUSMP shall be prepared by a Registered Civil Engineer.
8. The Best Management Practices (BMPs) for the maintenance of the proposed construction shall be undertaken in accordance with the National Pollutant Discharge Elimination System (NPDES) regulations which may require a Storm Water Pollution Prevention Plan (SWPPP) for the project. If required, an approved SWPPP will be required prior to issuing of a construction permit.

Planning

9. All appropriate and required local, state and/or federal permits must be obtained prior to operation of the wireless communications facility.

10. The permittee shall not object to co-locating additional facilities of other communication companies and sharing the project site, provided such shared use does not result in substantial technical or quality-of-service impairment for the permitted use. In the event a dispute arises with regard to co-locating with other existing or potential users, the City may require a third party technical study at the expense of either or both the applicant and the complaining user. This condition in no way obligates the City to approve any co-location proposal if it is determined by the City not to be desirable in a specific case.
11. The applicant or operator shall be responsible for the removal and disposal of any antennas, equipment or facilities that are abandoned, decommissioned, or become obsolete within six (6) months of discontinuance.

BE IT FURTHER RESOLVED that copies of this Resolution be transmitted forthwith to the applicant and to the City Council.

BE IT FINALLY RESOLVED that this Resolution shall become effective and final on the day following the City Council meeting where the Planning Commission resolution is set for review, unless an appeal in writing is filed with the City Clerk prior to 5:00 p.m. on the day of that City Council meeting. The City Council may, at that meeting, appeal the decision of the Planning Commission and set the matter for public hearing.

CERTIFICATION:

This certifies that the Resolution was adopted by the Planning Commission at their meeting of April 16, 2018, by the following vote:

AYES:

NAYS:

ABSENT:

ABSTAIN:

CHAIRPERSON

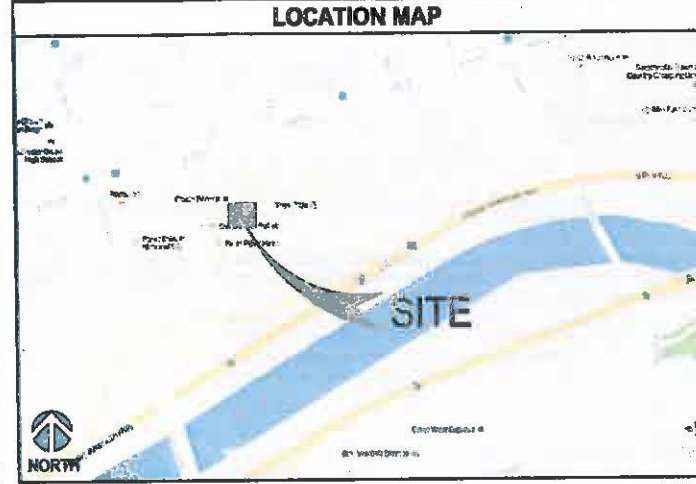
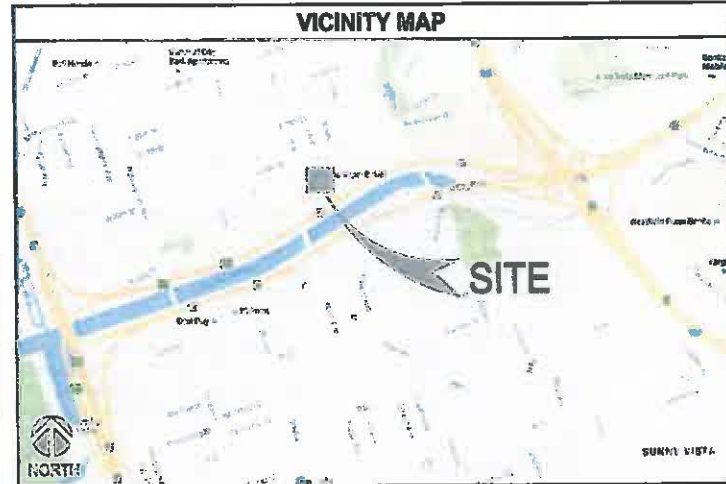


SITE NUMBER: SD06053A
SITE NAME: SD053 MERVYNS
ADDRESS: 3007 HIGHLAND AVE.
NATIONAL AVENUE
JURISDICTION: CITY OF NATIONAL CITY
PROJECT: SECTOR ADD

T-Mobile
10509 VISTA SORRENTO PKWY #208
SAN DIEGO, CA 92121
T-MOBILE.COM

SAC
WIRELESS
SAC AE DESIGN GROUP, INC.
6015 SHOREHAM PLACE, SUITE 180
SAN DIEGO, CA 92122
WWW.SACW.COM

PROJECT INFORMATION	
SITE NAME:	SD053 MERVYNS
SITE NUMBER:	SD06053A
SITE ADDRESS:	3007 HIGHLAND AVE. NATIONAL AVENUE CITY OF NATIONAL CITY SAN DIEGO COUNTY
JURISDICTION:	
COUNTY:	
LATITUDE:	32.55922143°N
LONGITUDE:	117.08922200°W
CONSTRUCTION TYPE:	U-N
A.P.N.:	563-370-35
ZONING CLASSIFICATION:	C-2H
PROPOSED USE:	UNMANNED TELECOMMUNICATION FACILITY
PROPERTY OWNER:	SWEETWATER SQUARE LLC 4003 HIGHLAND DRIVE NATIONAL CITY, CA 91950
T-MOBILE PROJECT MANAGER:	JOSEPH ROSE (858) 334-8112 joseph.rose41@T-Mobile.com
APPLICANT:	SAC WIRELESS ON BEHALF OF T-MOBILE COURTNEY STANDRIDGE (619) 736-3768 courtney.standridge@sacw.com



DRAWING INDEX	
SHEET	DESCRIPTION
T-1.0	TITLE SHEET
T-2.0	GENERAL NOTES
T-3.0	REFERENCED DOCUMENTS, ABBREVIATIONS, LEGEND & SIGNAGE
A-1.0	OVERALL SITE PLAN
A-2.0	ENLARGED ROOF PLAN
A-3.0	EXISTING & PROPOSED ANTENNA PLANS, MOUNTING DETAIL & SCHEDULES
A-4.0	EXISTING & PROPOSED EQUIPMENT PLANS, & EXISTING BATTERY CALCULATIONS
A-5.0	EXISTING & PROPOSED NORTHWEST ELEVATIONS
A-6.0	EXISTING & PROPOSED NORTHEAST ELEVATIONS
A-7.0	EXISTING & PROPOSED SOUTHEAST ELEVATIONS
A-8.0	EXISTING & PROPOSED SOUTHWEST ELEVATIONS
A-9.0	EQUIPMENT DETAILS & SPECIFICATIONS
A-10.0	EQUIPMENT CONFIGURATION
G-1.0	SCHEMATIC GROUNDING PLANS, NOTES & DETAILS

REVISIONS			
REV.	DATE	DESCRIPTION	DETAILS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

PROJECT TEAM	
ARCHITECT:	CONSTRUCTION MANAGER:
SAC WIRELESS	T-MOBILE USA
NESTOR POPOWYCH, A.L.A.	KIRT BABCOCK
5015 SHOREHAM PLACE, STE 150	10509 VISTA SORRENTO PKWY
SAN DIEGO, CA 92122	STE 208
CONTACT: DENNIS YOSHII	SAN DIEGO, CA 92121
PHONE: (619) 736-3768 X105	PHONE: (858) 334-8139
EMAIL: dennis.yoshii@sacw.com	EMAIL: kirt.babcock@T-Mobile.com
ENGINEER:	RF ENGINEER:
SAC WIRELESS	T-MOBILE USA
TAHZEY RAMIREZ, P.E.	MUSTAFA AJMAL
5015 SHOREHAM PLACE, STE 150	10509 VISTA SORRENTO PKWY
SAN DIEGO, CA 92122	STE 208
PHONE: (619) 736-3768 X114	SAN DIEGO, CA 92121
EMAIL: tahzeay.ramirez@sacw.com	PHONE: -
	EMAIL: mustafa.ajmal@T-Mobile.com
PLANNING/ZONING CONSULTANT:	
SAC WIRELESS	
COURTNEY STANDRIDGE	
5015 SHOREHAM PLACE, STE 150	
SAN DIEGO, CA 92122	
PHONE: (619) 736-3768	
EMAIL: courtney.standridge@sacw.com	

SCOPE OF WORK	
T-MOBILE PROPOSES TO:	
• INSTALL (1) NEW AIR 21 PANEL ANTENNA	• INSTALL (1) NEW DUB41 INSIDE EXISTING EQUIPMENT CABINET
• INSTALL (1) NEW AIR 32 PANEL ANTENNA	• INSTALL NEW CABLE TRAY (APPROX. 10'4")
• INSTALL (1) NEW RADIO (RRUS32_B2)	• NO NEW BATTERIES TO BE ADDED
• INSTALL (1) NEW VALMONT ROOFTOP MOUNT	• PROJECT VALUATION: \$20,000
• INSTALL (6) NEW FIBER CABLES	
• INSTALL (3) NEW DC 4 AWG CABLES	

LEGAL DESCRIPTION
PARCEL 1 OR PARCEL MAP NO. 1308 FILED FOR RECORD FEBRUARY 14, 1973 AS FILE NO. 73-040424 OF OFFICIAL RECORDS, IN THE CITY OF NATIONAL CITY, COUNTY OF SAN DIEGO, STATE OF CALIFORNIA.

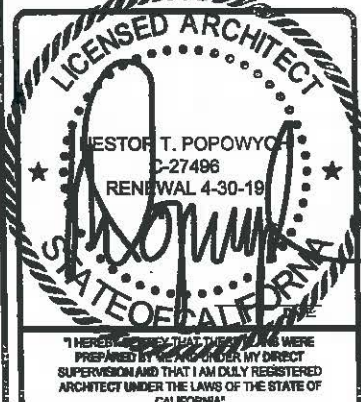
GENERAL NOTES
THE FACILITY IS UNMANNED AND NOT FOR HUMAN HABITATION. A TECHNICIAN WILL VISIT THE SITE AS REQUIRED FOR ROUTINE MAINTENANCE. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT DISTURBANCE OR EFFECT ON DRAINAGE; NO SANITARY SEWER SERVICE REQUIRED AND NO COMMERCIAL SIGNAGE IS PROPOSED.

DO NOT SCALE DRAWINGS
CONTRACTOR SHALL VERIFY ALL PLANS, EXISTING DIMENSIONS & FIELD CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER OF RECORD IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.

SPECIAL NOTES	
1. ALL WORK SHALL BE INSTALLED IN CONFORMANCE WITH CURRENT T-MOBILE CONSTRUCTION/INSTALLATION GUIDE.	RECORD IN WRITING OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK OR BE RESPONSIBLE FOR SAME.
2. EXISTING CONDITIONS WILL BE VERIFIED IN FIELD. IF SIGNIFICANT DEVIATIONS OR DETERIORATION ARE ENCOUNTERED AT THE TIME OF CONSTRUCTION, A REPAIR PERMIT WILL BE OBTAINED & CONTRACTOR SHALL NOTIFY ARCHITECT OR ENGINEER OF RECORD IMMEDIATELY.	4. THESE DRAWINGS ARE FULL SIZE & SCALEABLE ON 22"x34" SHEET. SIZE & ARE NOT REDUCED IN SIZE.
3. CONTRACTOR SHALL VERIFY ALL PLANS & EXISTING DIMENSIONS & CONDITIONS ON THE JOB SITE & SHALL IMMEDIATELY NOTIFY THE ARCHITECT OR ENGINEER OF	5. STATEMENT THAT COMPLIANCE WITH THE ENERGY CODE IS NOT REQUIRED. SCOPE OF WORK DOES NOT INVOLVE MODIFICATIONS TO EXTERIOR ENVELOPE OF BUILDING, HVAC SYSTEMS OR ELECTRICAL LIGHTING.

CODE COMPLIANCE
• 2016 CALIFORNIA ENERGY CODE
• 2016 CALIFORNIA BUILDING CODE
• 2016 CALIFORNIA ELECTRICAL CODE
• 2016 CALIFORNIA FIRE CODE
• 2016 CALIFORNIA MECHANICAL CODE
• 2016 CALIFORNIA PLUMBING CODE

APPROVALS	
THE FOLLOWING PARTIES HEREBY APPROVE AND ACCEPT THESE DOCUMENTS & AUTHORIZE THE SUBCONTRACTOR TO PROCEED WITH THE CONSTRUCTION DESCRIBED HEREIN. ALL DOCUMENTS ARE SUBJECT TO REVIEW BY THE LOCAL BUILDING DEPARTMENT & MAY IMPOSE CHANGES OR MODIFICATIONS.	
T-MOBILE PROJECT MANAGER:	DATE:
T-MOBILE CONSTRUCTION MANAGER:	DATE:
T-MOBILE RF ENGINEER:	DATE:
SITE ACQUISITION:	DATE:
PROPERTY OWNER:	DATE:
ZONING:	DATE:



SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1.0



TO OBTAIN LOCATION OF PARTICIPANTS UNDERGROUND FACILITIES BEFORE YOU DIG IN CALIFORNIA (SOUTH), CALL DIG ALERT TOLL FREE: 1-800-227-2800 OR www.811.com

ATTACHMENT 4

GENERAL NOTES:

1. THIS FACILITY IS EXEMPT FROM ACCESSIBILITY REQUIREMENTS PER CBC SECTION 11B-203.5. THIS FACILITY IS NON-OCCUPIABLE SPACE AND ENTERED ONLY BY SERVICE PERSONNEL.
2. ALL WORK SHALL CONFORM TO THE REQUIREMENTS OF THE LOCAL BUILDING CODE, THE LATEST EDITION AND ALL OTHER APPLICABLE CODES AND ORDINANCES.
3. CONTRACTOR SHALL CONSTRUCT SITE IN ACCORDANCE WITH THESE DRAWINGS AND CONSTRUCTION SPECIFICATIONS 80-1119B-1 REV H. THE SPECIFICATION IS THE RULING DOCUMENT AND ANY DISCREPANCIES BETWEEN THE SPECIFICATION AND THESE DRAWINGS SHOULD BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OR ENGINEER OF RECORD PRIOR TO PROCEEDING WITH CONSTRUCTION.
4. CONTRACTOR SHALL VISIT THE JOB SITE AND SHALL FAMILIARIZE HIMSELF WITH ALL CONDITIONS AFFECTING THE PROPOSED WORK AND SHALL MAKE PREVISIONS AS TO THE COST THEREOF. CONTRACTOR SHALL BE RESPONSIBLE FOR FAMILIARIZING HIMSELF WITH ALL CONTRACT DOCUMENTS, FIELD CONDITIONS AND DIMENSIONS AND CONFORMING THAT THE WORK MAY BE ACCOMPLISH AS SHOWN PRIOR TO PROCEEDING WITH CONSTRUCTION. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE ARCHITECT OR ENGINEER OF RECORD PRIOR TO THE COMMENCEMENT OF WORK. NO COMPENSATION WILL BE AWARDED BASED ON CLAIM OF LACK OF KNOWLEDGE OF FIELD CONDITIONS.
5. PLANS ARE NOT TO BE SCALED. THESE PLANS ARE INTENDED TO BE A DIAGRAMMATIC OUTLINE ONLY UNLESS OTHERWISE NOTED. THE WORK SHALL INCLUDE FURNISHING MATERIALS, EQUIPMENT AND APPURTENANCES, AND LABOR NECESSARY TO EFFECT ALL INSTALLATIONS AS INDICATED ON THE DRAWINGS. OWNER PROVIDED MATERIALS WILL INCLUDE THE FOLLOWING, UNLESS NOTED OTHERWISE:
- A. TRANSMITTER
 - B. RF FILTER
 - C. MFTS RACKS
 - D. AUXILIARY EQUIPMENT IN MFTS RACK
 - E. PUMP ASSEMBLY
 - F. HEAT EXCHANGE
 - G. HOSE AND HOSE MANIFOLD (ANY COPPER OR STEEL SECTION PROVIDED BY CONTRACTOR)
 - H. UHF ANTENNA AND MOUNTING BRACKET, GPS ANTENNA AND KU ANTENNAS
 - I. UHF COAX AND HANGERS
 - J. 480-208 & 208-400 ELECTRICAL TRANSFORMER (RE: E-2 FOR SPECIALIZED TRANSFORMER PROVIDED BY CONTRACTOR)
 - K. AUTOMATIC TRANSFER SWITCH AND GENERATOR
 - L. EQUIPMENT SHELTER (SHELTER FURNISH IN FACTORY W/HVAC EQUIPMENT AND ELECTRICAL DISTRIBUTION PANEL)
 - M. INTEGRATED LOAD CENTER
 - N. ANTENNAS, RADIOS & CABLES
6. DIMENSIONS SHOWN ARE TO FINISH SURFACES UNLESS OTHERWISE NOTED. SPACING BETWEEN EQUIPMENT IS REQUIRED CLEARANCE. THEREFORE, IT IS CRITICAL TO FIELD VERIFY DIMENSIONS. SHOULD THERE BE ANY QUESTIONS REGARDING THE CONTRACT DOCUMENTS, EXISTING CONDITIONS AND/OR DESIGN INTENT, THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING THE WORK.
7. DETAILS ARE INTENDED TO SHOW DESIGN INTENT. MODIFICATIONS MAY BE REQUIRED TO SUIT JOB DIMENSIONS OR CONDITIONS, AND SUCH MODIFICATIONS SHALL BE INCLUDED AS PART OF THE WORK.
8. CONTRACTOR SHALL RECEIVE CLARIFICATION IN WRITING, AND SHALL RECEIVE IN WRITING AUTHORIZATION TO PROCEED BEFORE STARTING WORK ON ANY ITEMS NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENT.
9. CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK USING THE BEST CONSTRUCTION SKILLS AND ATTENTION. CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK UNDER CONTRACT, UNLESS OTHERWISE NOTED.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR THE SAFETY OF THE WORK AREA, ADJACENT AREAS AND BUILDING OCCUPANTS THAT ARE LIKELY TO BE AFFECTED BY THE WORK UNDER THIS CONTRACT. WORK SHALL CONFORM TO ALL OSHA REQUIREMENTS.
11. CONTRACTOR SHALL COORDINATE HIS WORK WITH THE SUPERINTENDENT OF THE BUILDING & GROUNDS & SCHEDULE HIS ACTIVITIES AND WORKING HOURS IN ACCORDANCE WITH THE REQUIREMENTS.
12. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH THE WORK OF OTHERS AS IT MAY RELATE TO RADIO EQUIPMENT, ANTENNAS AND ANY OTHER PORTIONS OF THE WORK.
13. INSTALL ALL EQUIPMENT AND MATERIAL IN ACCORDANCE WITH MANUFACTURER'S RECOMMENDATIONS UNLESS SPECIFICALLY OTHERWISE INDICATED OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.
14. MAKE NECESSARY PROVISIONS TO PROTECT EXISTING SURFACE, EQUIPMENT, IMPROVEMENTS, PIPING, ETC. AND IMMEDIATELY REPAIR ANY DAMAGE THAT OCCURS DURING CONSTRUCTION.
15. IN DRILLING HOLES INTO CONCRETE WHETHER FOR FASTENING OR ANCHORING PURPOSES, OR PENETRATIONS THROUGH THE FLOOR FOR CONDUIT RUNS, PIPE RUNS, ETC., IT MUST BE CLEARLY UNDERSTOOD THAT REINFORCING STEEL SHALL NOT BE DRILLED INTO, CUT OR DAMAGED UNDER ANY CIRCUMSTANCES (UNLESS NOTED OTHERWISE). LOCATIONS OF REINFORCING STEEL ARE NOT DEFINITELY KNOWN AND THEREFORE MUST BE SEARCHED FOR BY APPROPRIATE METHODS AND EQUIPMENT.
16. REPAIR ALL EXISTING WALL SURFACE DAMAGED DURING CONSTRUCTION SUCH THAT THEY MATCH AND BLEND IN WITH ADJACENT SURFACE.
17. SEAL PENETRATION THROUGH FIRE RATED AREAS WITH U.L. LISTED AND FIRE CODE APPROVED MATERIALS.
18. KEEP CONTRACT AREA CLEAN, HAZARD FREE, AND DISPOSE OF ALL DIRT, DEBRIS, AND RUBBISH. EQUIPMENT NOT SPECIFIED AS REMAINING ON THE PROPERTY OF THE OWNER SHALL BE REMOVED. LEAVE PREMISES IN CLEAN CONDITIONS AND FREE FROM PAINT SPOT, DUST, OR SMUDGES OF ANY NATURE. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ALL ITEMS UNTIL COMPLETION OF CONSTRUCTION.
19. MINIMUM BEND RADIUS OF ANTENNA CABLE SHALL BE IN ACCORDANCE WITH CABLE MANUFACTURER'S RECOMMENDATIONS.
20. DAMAGE TO EXISTING STRUCTURES AND/OR UTILITIES RESULTING FROM CONTRACTORS NEGLIGENCE SHALL BE REPAIRED AND/OR REPLACED TO THE OWNERS SATISFACTION AT NO ADDITIONAL COST TO THE CONTRACT.
21. ALL CONSTRUCTION IS TO ADHERE TO T-MOBILE'S INTEGRATED CONSTRUCTION STANDARDS UNLESS CALIFORNIA CODE IS MORE STRINGENT.
22. THE INTENT OF THE PLANS AND SPECIFICATIONS IS TO PERFORM THE CONSTRUCTION IN ACCORDANCE WITH THE CALIFORNIA BUILDING STANDARDS CODE, TITLE 19 AND 24, CALIFORNIA CODE REGULATIONS. SHOULD ANY CONDITIONS DEVELOP NOT COVERED BY THE APPROVED PLANS AND SPECIFICATIONS WHEREIN THE FINISH WORK WILL NOT COMPLY WITH TITLE 24, CALIFORNIA CODE OF REGULATIONS, A CHANGE ORDER DETAILING AND SPECIFYING THE REQUIRED WORK SHALL BE SUBMITTED TO AND APPROVED BY THE JURISDICTION BEFORE PROCEEDING WITH THE WORK.

SITE WORK NOTES:

1. DO NOT SCALE BUILDING DIMENSIONS FROM DRAWINGS.
2. SIZE, LOCATION, AND TYPE OF ANY UNDERGROUND UTILITIES OR IMPROVEMENTS SHALL BE ACCURATELY NOTED AND PLACED ON AS-BUILT DRAWINGS BY GENERAL CONTRACTOR AND ISSUED TO ARCHITECT OR ENGINEER OF RECORD AT COMPLETION OF PROJECT.

3. ALL EXISTING UTILITIES, FACILITIES, CONDITIONS AND THEIR DIMENSIONS SHOWN ON PLANS HAVE BEEN PLOTTED FROM AVAILABLE RECORDS. THE ARCHITECT OR ENGINEER OF RECORD AND OWNER ASSUME NO RESPONSIBILITY WHATSOEVER AS TO THE SUFFICIENCY OR ACCURACY OF THE INFORMATION SHOWN ON THE PLANS OR THE MANNER OF THEIR REMOVAL OR ADJUSTMENT. CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING EXACT LOCATION OF ALL EXISTING UTILITIES AND FACILITIES PRIOR TO START OF CONSTRUCTION. CONTRACTOR SHALL ALSO OBTAIN FROM EACH UTILITY COMPANY DETAILED INFORMATION RELATIVE TO WORK SCHEDULES AND METHODS OF REMOVING OR ADJUSTING EXISTING UTILITIES.
4. CONTRACTOR SHALL VERIFY ALL EXISTING UTILITIES BOTH HORIZONTAL AND VERTICALLY PRIOR TO START OF CONSTRUCTION. ANY DISCREPANCIES OR DOUBTS AS TO THE INTERPRETATION OF PLANS SHALL BE IMMEDIATELY REPORTED TO THE ARCHITECT OR ENGINEER OF RECORD FOR RESOLUTION AND INSTRUCTION, AND NO FURTHER WORK SHALL BE PERFORMED UNTIL THE DISCREPANCY IS CHECKED AND CORRECTED BY THE ARCHITECT OR ENGINEER OF RECORD. FAILURE TO SECURE SUCH INSTRUCTION MEANS CONTRACTOR WILL HAVE WORKED AT HIS/HER OWN RISK AND EXPENSE. CONTRACTOR SHALL CALL LOCAL DIGGER HOT LINE FOR UTILITY LOCATIONS 48 HOURS PRIOR TO START OF CONSTRUCTION.
5. CONTRACTOR SHALL CLEAN ENTIRE SITE AFTER CONSTRUCTION SUCH THAT NO PAPER, TRASH, WEEDS, BRUSH OR ANY OTHER DEPOSITS WILL REMAIN. ALL MATERIALS COLLECTED DURING CLEANING OPERATIONS SHALL BE DISPOSED OF OFF-SITE BY THE GENERAL CONTRACTOR.
6. ALL SITE WORK SHALL BE CAREFULLY COORDINATED BY THE GENERAL CONTRACTOR WITH LOCAL UTILITY COMPANY, TELEPHONE COMPANY, AND ANY OTHER UTILITY COMPANIES HAVING JURISDICTION OVER THIS LOCATION.

PAINTING NOTES & SPECIFICATIONS:

- A. GENERAL
4. ALL PAINT PRODUCT LINES SHALL BE SHERWIN WILLIAMS UNLESS SPECIFICALLY NOTED OTHERWISE.
5. CONTRACTOR SHALL PREPARE ALL SURFACES AND APPLY ALL FINISHES PER LATEST EDITION OF MANUFACTURER'S SPECIFICATIONS.
6. COMPLY WITH MANUFACTURER'S WRITTEN INSTRUCTIONS REGARDING SUFFICIENT DRYING TIME BETWEEN COATS WITH PROVISIONS AS RECOMMENDED BY MANUFACTURER FOR EXISTING WEATHER CONDITIONS.
7. FINISH COLOR AND TEXTURE OF ALL PAINTED SURFACES SHALL MATCH EXISTING ADJACENT SURFACES UNLESS OTHERWISE NOTED.
8. ALL PAINT MATERIAL DATA SHEETS SHALL BE PROVIDED TO THE T-MOBILE CONSTRUCTION MANAGER.
9. PREPARE PREVIOUSLY PAINTED SURFACE BY LIGHT SANDING WITH 400 GRIT SANDPAPER AND NON-HYDROCARBON WASH. PREPARE GALVANIZED SURFACES BY ACID ETCH OR SOLVENT CLEANING IN ACCORDANCE WITH SSPC-SP1.
10. FURNISH DROP CLOTHES, SHIELDS, MASKING AND PROTECTIVE METHODS TO PREVENT SPRAY OR DROPPINGS FROM DAMAGING ADJACENT SURFACES AND FACILITIES.
11. APPLY PAINT BY AIRLESS SPRAY, SANDING LIGHTLY BETWEEN EACH SUCCEEDING ENAMEL COAT ON FLAT SURFACES. APPLY MATERIAL TO ACHIEVE A COATING NO THINNER THAN THE DRY FILM THICKNESS INDICATED.
12. APPLY BLOCK FILTER TO CONCRETE BLOCK CONSTRUCTION AT A RATE TO ENSURE COMPLETE COVERAGE WITH PORES COMPLETELY FILLED.
13. CONTRACTOR SHALL CORRECT RUNS, SAGS, MISSES AND OTHER DEFECTS INCLUDING INADEQUATE COVERAGE AS DIRECTED BY THE T-MOBILE CONSTRUCTION MANAGER. REPAINT AS NECESSARY TO ACHIEVE SURFACES WHICH ARE SMOOTH, EVENLY COATED WITH UNIFORM SHEEN AND FREE FROM BLEMISHES.
- B. COATING SYSTEM SPECIFICATIONS
1. DTM ACRYLIC COATING (SERIES B66) BY SHERWIN WILLIAMS CO. 1MIL DFT PER COAT APPLIED IN TWO COATS OVER DTM BONDING PRIMER (B66A50).
2. 100% ACRYLIC, LATEX COATING EQUIVALENT TO A-100 (SERIES A-82) BY SHERWIN WILLIAMS CO. 1 DFT PER COAT APPLIED IN TWO COATS OVER SPECIFIED PRIMER.
- C. ANTENNAS
- PRIMER - KEM AQUA E61-W525
TOPCOAT - COROTHANE II B65W200/B60V22
- BTS CABINET
- PRIMER - KEM AQUA E61-W525
TOPCOAT - COROTHANE II B65W200/B60V22
COAXIAL JUMPER CABLES
- PRIMER - AS REQUIRED FOR ADHESION. APPLY ONE COAT OF KEM AQUA WATER REDUCIBLE PRIMER E61W25 REDUCED 25%
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- RAW STEEL
- PRIMER - KEM BOND HS B50WZ4, DMT ACRYLIC PRIMER
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- GALVANIZED METAL
- ACID ETCH WITH COMMERCIAL ETCH OR VINEGAR PRIMER COAT AND FINISH COAT (GALVITE HIGH SOLIDS OR DTM PRIMER/FINISH)
- STAINLESS STEEL
- PRIMER - DTM WASH PRIMER, B71Y1
TOPCOATS - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- PRE-PRIMED STEEL
- TOUCH UP ANY RUST OR UN-PRIMED STEEL WITH KEM BOND HS, B50WZ4
- ALUMINUM & COPPER
- PRIMER - DTM WASH PRIMER, B71Y1
TOPCOAT - 2 COATS COROTHANE II POLYURETHANE B65W200/B60V2
- CONCRETE MASONRY
- PRIMER - PRO MAR EXTERIOR BLOCK FILLER
TOPCOAT - 2 COATS A-100 LATEX HOUSE & TRIM, SHEEN TO MATCH
- CONCRETE STUCCO (EXISTING)
- 2 COATS A-100 LATEX HOUSE & TRIM, SHEEN TO MATCH
- STUCCO
- PRIMER - PRO MAR MASONRY CONDITIONED B-46 W21000
TOPCOAT - SUPERPAINT A-80 SERIES A-88 SATIN A-84 GLOSS
- WOOD
- PRIMER - A-100 EXTERIOR ALKYD W009D PRIMER Y-24W20
TOPCOAT - 2 COATS A-100 LATEX HOUSE & TRIM SHEEN TO MATCH ADJACENT SURFACES
- FIELD CUTS/ DAMAGE (PRIOR TO PRIME & PAINT)
- FIRST & SECOND COAT - CUPRINOL CLEAR WOOD PRESERVATIVE #158-0358 ALL PENETRATIONS INTO FINISHED GLU-JOINTS SHALL BE CAULKED WITH "SIKAFLEX" SEALANT

STEEL TOUCH UP
STEEL THAT HAS BEEN WELDED, CUT OR SCRATCHED IN THE FIELD SHALL BE TOUCHED UP WITH COLD GALVANIZED PAINT.

GROUNDING NOTES:

1. COMPRESSION CONNECTIONS (2), 2 AWG BARE TINNED SOLID COPPER CONDUCTORS TO GROUNDING BAR. ROUTE CONDUCTORS TO BURIED GROUNDING RING AND PROVIDE PARALLEL EXOTHERMIC WELD.
2. EC SHALL USE PERMANENT MARKER TO DRAW THE LINES BETWEEN EACH SECTION AND LABEL EACH SECTION ("P", "A", "N", "T") WITH 1" HIGH LETTERS.
3. ALL HARDWARE 18-8 STAINLESS STEEL, INCLUDING LOCK WASHERS, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE MATING. ALL HARDWARE SHALL BE STAINLESS STEEL 3/8 INCH DIAMETER OR LARGER.
4. FOR GROUND BOND TO STEEL ONLY: INSERT A CADMIUM FLAT WASHER BETWEEN LUG AND STEEL, COAT ALL SURFACES WITH AN ANTI-OXIDANT COMPOUND BEFORE MATING.
5. NUT & WASHER SHALL BE PLACED ON THE FRONT SIDE OF THE GROUNDING BAR AND BOLTED ON THE BACK SIDE.
6. NUMBER OF GROUNDING BARS MAY VARY DEPENDING ON THE TYPE OF TOWER, ANTENNA LOCATION, AND CONNECTION ORIENTATION. PROVIDE AS REQUIRED.
7. WHEN THE SCOPE OF WORK REQUIRES THE ADDITION OF A GROUNDING BAR TO AN EXISTING TOWER, THE SUBCONTRACTOR SHALL OBTAIN APPROVAL FROM THE TOWER OWNER PRIOR TO MOUNTING THE GROUNDING BAR TO THE TOWER.
8. ALL ELECTRICAL AND GROUNDING AT THE CELL SITE SHALL COMPLY WITH THE NATIONAL ELECTRICAL CODE (NEC), NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) 780 (LATEST EDITION), CALIFORNIA BUILDING STANDARDS AND MANUFACTURER.

BATTERY NOTES:

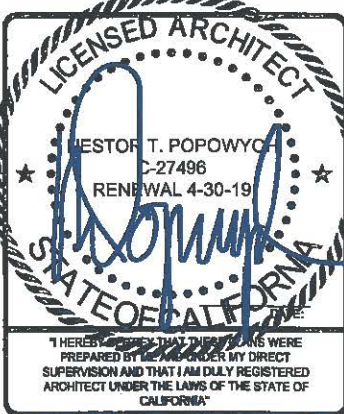
- A. ANY CHANGES OR ADDITIONS TO BACK-UP BATTERIES SHALL NOT CONTAIN ELECTROLYTE QUANTITIES IN EXCESS OF 50 GALLONS AND NEED NOT COMPLY WITH THE REQUIREMENTS OF 2016 CFC SECTION 608 AS INDICATED IN SECTION 808.1

FIRE DEPARTMENT NOTES:

- A. FIRE DEPARTMENT FINAL INSPECTION REQUIRED. SCHEDULE INSPECTION 2 DAYS IN ADVANCE.
- B. A CFC PERMIT TO OPERATE BATTERY SYSTEMS WITH STATIONARY LEAD-ACID BATTERIES IS NOT REQUIRED FOR THE QUANTITIES ON SITE.
- C. A CFC PERMIT MAY BE REQUIRED FOR THE HAZARDOUS MATERIALS ON SITE.
- D. A HAZARDOUS MATERIALS IDENTIFICATION SIGN IS REQUIRED FOR ALL ENTRANCES INTO BATTERY STORAGE AREAS. LETTERS MUST BE AT LEAST 1" IN HEIGHT AND IN A COLOR WHICH CONTRASTS TO THE BACKGROUND OF THE SIGN AND LIST THE FOLLOWING: "CLASS 1 WATER REACTIVE LIQUID TOXIC LIQUID CORROSIVE LIQUID OTHER HEALTH HAZARD LIQUID"
- E. AN APPROVED METHOD TO NEUTRALIZE SPILLED ELECTROLYTE SHALL BE PROVIDED IN THE BATTERY ROOM.
- F. BATTERIES SHALL BE PROVIDED WITH SAFETY VENTING CAPS.
- G. LOCATIONS AND CLASSIFICATIONS OF EXTINGUISHERS SHALL BE IN ACCORDANCE WITH THE UNIFORM FIRE CODE STANDARD 10-1 AND PLACEMENT IS SUBJECT TO APPROVAL OF THE FIRE INSPECTOR.
- H. STORAGE, DISPENSING OR USE OF ANY FLAMMABLE AND COMBUSTIBLE LIQUIDS, FLAMMABLE AND COMPRESSED GASES, AND OTHER HAZARDOUS MATERIALS SHALL COMPLY WITH UNIFORM FIRE CODE REGULATIONS.
- I. EXIST DOORS SHALL BE ABLE TO OPEN FROM THE INSIDE WITHOUT THE USE OF KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT.
- J. ADDRESS NUMBERS SHALL BE A MINIMUM 6 INCHES HIGH AND PLAINLY VISIBLE FROM ROADWAY BUILDING IS ADDRESSED ON.
- K. REQUIRED SIGNAGE SHALL INCLUDE LETTERING HEIGHT OF AT LEAST ONE INCH, IN A COLOR THAT CONTRASTS TO THE SIGN BACKGROUND, AND SHALL BE PROMINENTLY DISPLAYED.
- L. REQUIRED SIGNAGE SHALL INCLUDE, BUT MAY NOT BE LIMITED TO, APPLICABLE TYPES FROM EXAMPLES SHOWN HEREIN (SEE SIGNAGE).
- M. ALL PENETRATIONS THROUGH FIRE RATED ASSEMBLIES SHALL BE CONSTRUCTED SO AS TO MAINTAIN AN EQUAL OR GREATER FIRE RATING.
- N. DECORATIVE MATERIALS SHALL BE MAINTAINED IN A FLAME-RETARDANT CONDITION. [CFC 807.3]
- O. CONTRACTOR SHALL VERIFY IN FIELD THE EXISTENCE OR INSTALLATION OF A FIRE EXTINGUISHER WITH A MINIMUM RATING OF 2A-10BC, WITH A CHARGE STATUS ACCEPTABLE TO THE LOCAL FIRE AUTHORITY HAVING JURISDICTION.



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

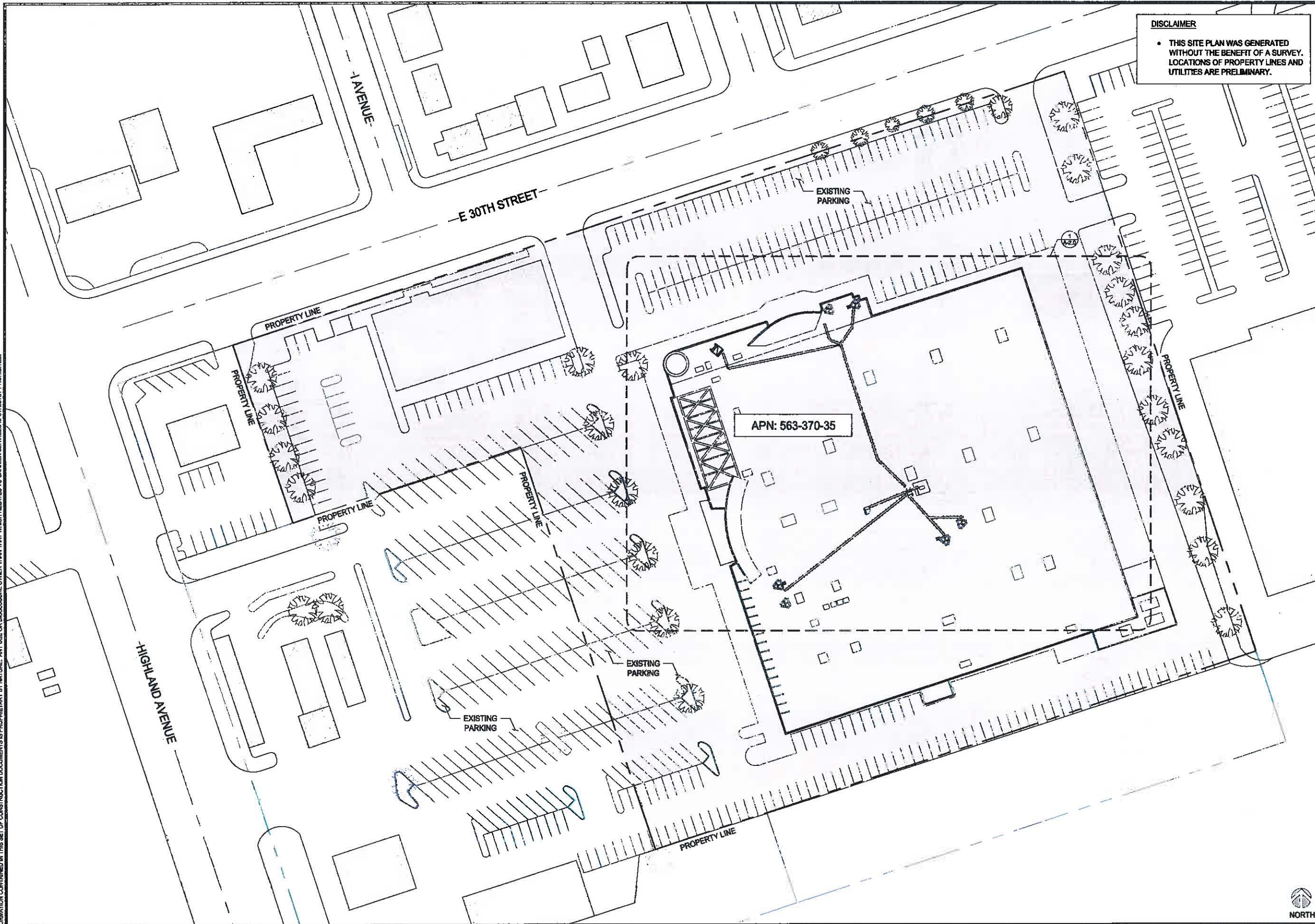
SHEET TITLE

GENERAL NOTES

SHEET NUMBER

T-2.0

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DISCLAIMER
• THIS SITE PLAN WAS GENERATED WITHOUT THE BENEFIT OF A SURVEY. LOCATIONS OF PROPERTY LINES AND UTILITIES ARE PRELIMINARY.

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REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

LICENSED ARCHITECT
NESTOR T. POPOWYCH
C-27496
RENEWAL 4-30-19
[Signature]
STATE OF CALIFORNIA
I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA

SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

OVERALL SITE PLAN

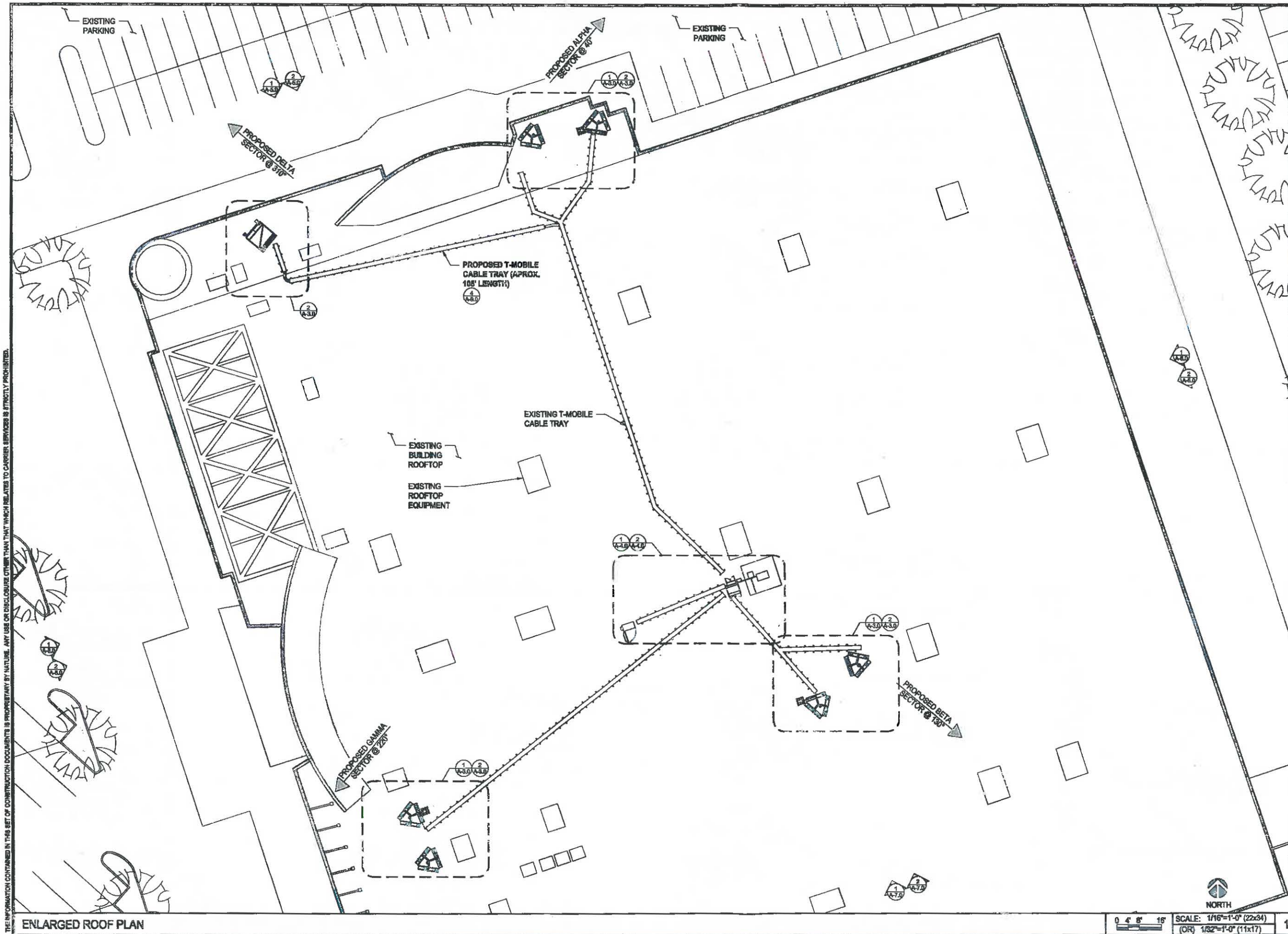
SHEET NUMBER

A-1.0

OVERALL SITE PLAN

40' 0 20' 40' SCALE: 1"=40'-0" (22x34)
(OR) 1/2"=40'-0" (11x17) 1





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ENLARGED ROOF PLAN

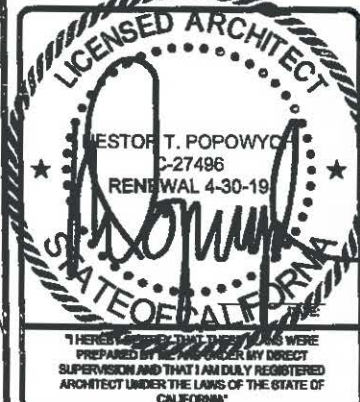
0 4' 8' 16' SCALE: 1/16"=1'-0" (22x34)
(OR) 1/32"=1'-0" (11x17)



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REVISIONS				
REV.	DATE	DESCRIPTION	DRAWN	CHECKED
0	05/03/17	90% CD's	JL	
1	05/05/17	100% CD's	JL	



SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

ENLARGED ROOF PLAN

SHEET NUMBER

A-2.0

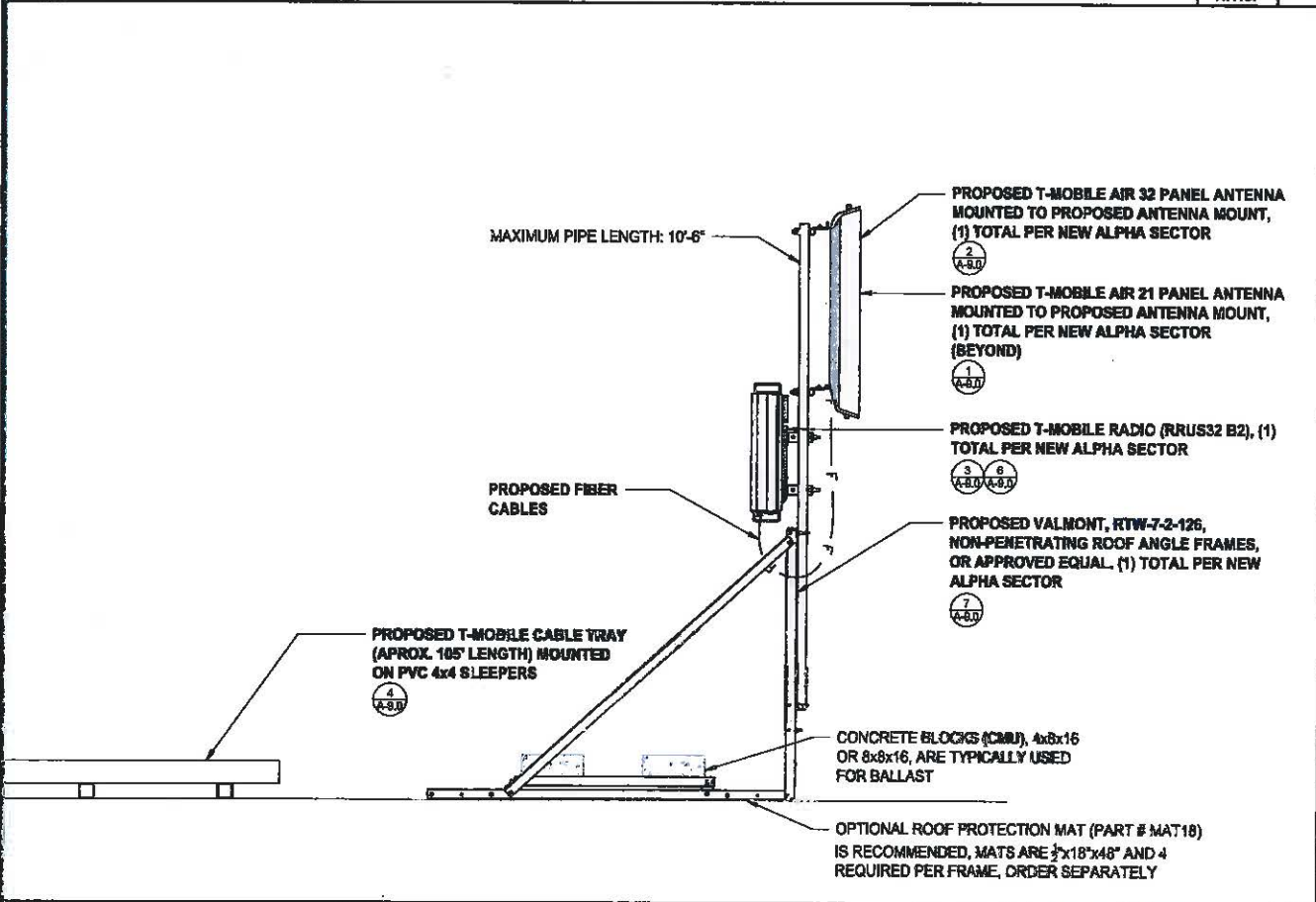
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PROPOSED ANTENNA SCHEDULE									
SECTOR	AZIMUTH	RAD CENTER	TOP OF ANTENNA	GENERAL ANTENNA SIZE	POSITION	EXISTING OR PROPOSED	ANTENNA MODEL	TMA/RADIO	CABLE
ALPHA	40°	42'-0"	44'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER
BETA	130°	45'-0"	47'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER
GAMMA	220°	44'-0"	46'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER
DELTA	310°	42'-0"	44'-0"	4'-0"	1	PROPOSED	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	PROPOSED	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(2) FIBER

EXISTING ANTENNA SCHEDULE									
ALPHA	0°	42'-0"	44'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER
BETA	120°	45'-0"	47'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER
GAMMA	240°	44'-0"	46'-0"	4'-0"	1	EXISTING	AIR 21 KRC118023-1_B2A_B4P	N/A	(2) 1-5/8" COAX (2) FIBER JUMPER
				4'-0"	2	EXISTING	AIR 32 B4A/B2P KRD901044-1_B4A_B2P	(1) RRUS32 B2	(6) FIBER
DELTA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
				N/A	N/A	N/A	N/A	N/A	N/A

PROPOSED & EXISTING ANTENNA SCHEDULES

SCALE
N.T.S. 4

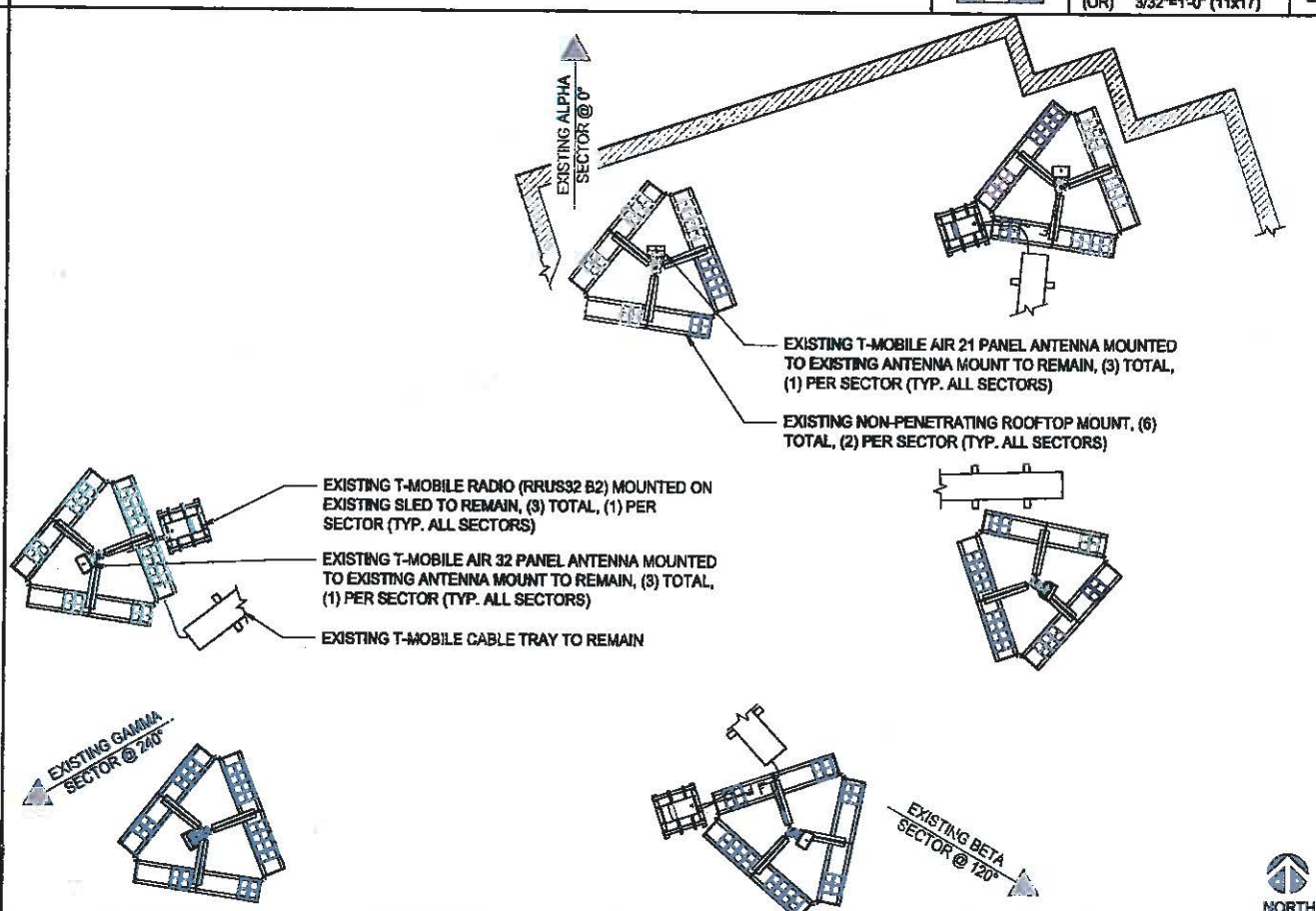


ANTENNA MOUNTING DETAIL

SCALE: 1/2"=1'-0" (22x34)
(OR) 1/4"=1'-0" (11x17)

PROPOSED ANTENNA PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17) 2

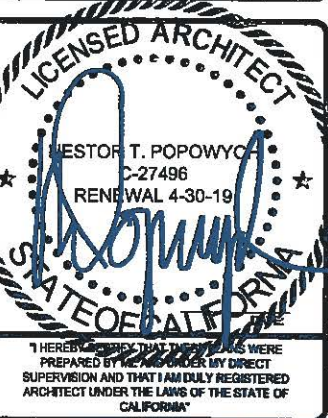


EXISTING ANTENNA PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17) 1



REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
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1	05/05/17	100% CD's	JL



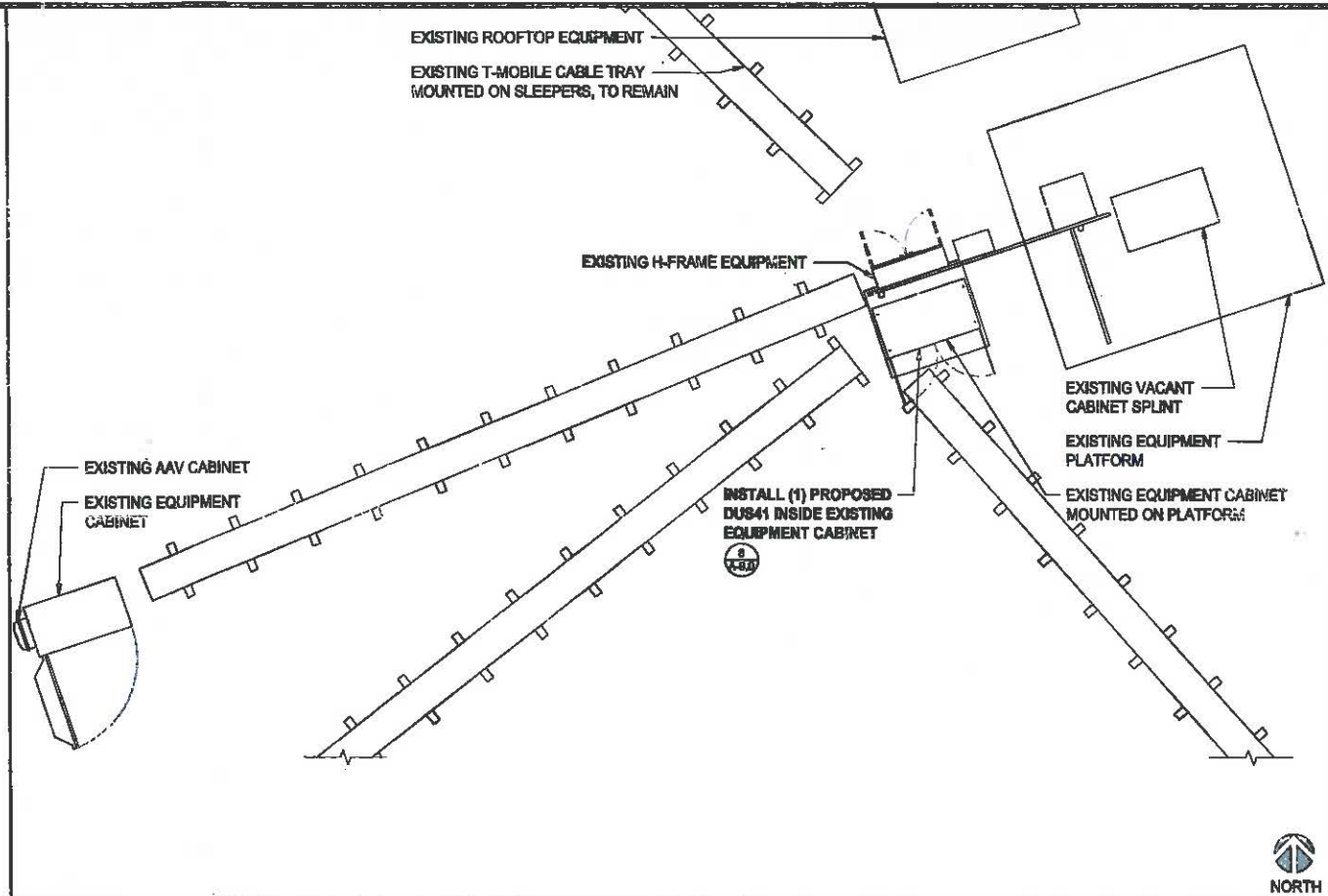
SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
EXISTING & PROPOSED
ANTENNA PLANS,
MOUNTING DETAIL &
SCHEDULES

SHEET NUMBER
A-3.0

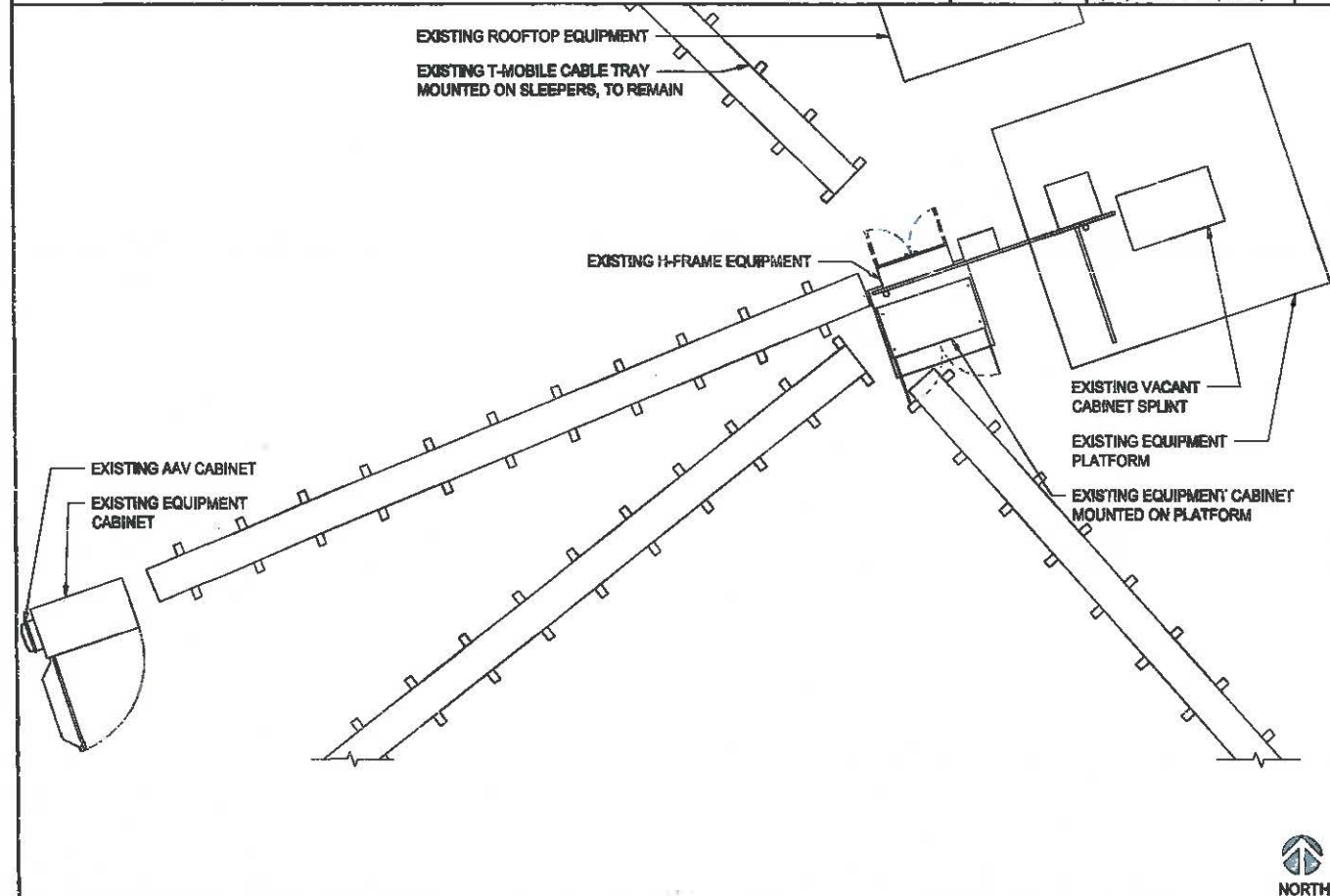
NOTE: NO NEW BATTERIES TO BE ADDED

EXISTING BATTERY SPECIFICATIONS	
CABINET TYPE	RBS 6102
BATTERY MANUFACTURER	NORTHSTAR
MODEL NUMBER:	NSB100FT (5 A-8.0)
ELECTROLYTE CONTENT PER BATTERY (IN GALLONS)	2.06
ELECTROLYTE HAZARD CLASSIFICATION PER '13 C.F.C. (8.7% SULFURIC ACID):	CORROSIVE
NUMBER OF BATTERIES INSTALLED	4
MAXIMUM NUMBER OF BATTERIES PER CABINET	4
TOTAL ELECTROLYTES CONTAINED IN CABINET #1	8.2
CABINET TYPE	RBS 2106
BATTERY MANUFACTURER	NORTHSTAR
MODEL NUMBER:	NSB100FT (5 A-8.0)
ELECTROLYTE CONTENT PER BATTERY (IN GALLONS)	2.06
ELECTROLYTE HAZARD CLASSIFICATION PER '13 C.F.C. (8.7% SULFURIC ACID):	CORROSIVE
NUMBER OF BATTERIES INSTALLED	4
MAXIMUM NUMBER OF BATTERIES PER CABINET	4
TOTAL ELECTROLYTES CONTAINED IN CABINET #2	8.2
TOTAL ELECTROLYTES CONTAINED ON SITE	16.48



PROPOSED EQUIPMENT PLAN

SCALE: 1/4"=1'-0" (22x34)
(OR) 1/8"=1'-0" (11x17) 2



EXISTING EQUIPMENT PLAN

SCALE: 1/4"=1'-0" (22x34)
(OR) 1/8"=1'-0" (11x17) 1

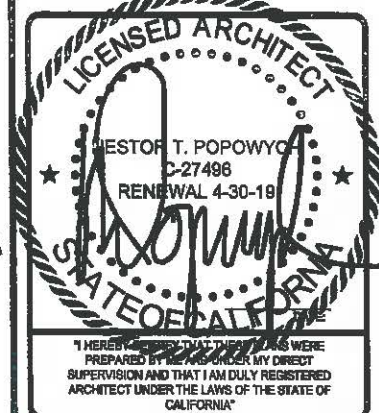
EXISTING BATTERY CALCULATIONS

SCALE
N.T.S. 3

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REVISIONS			
REV.	DATE	DESCRIPTION	BY/CHKD
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

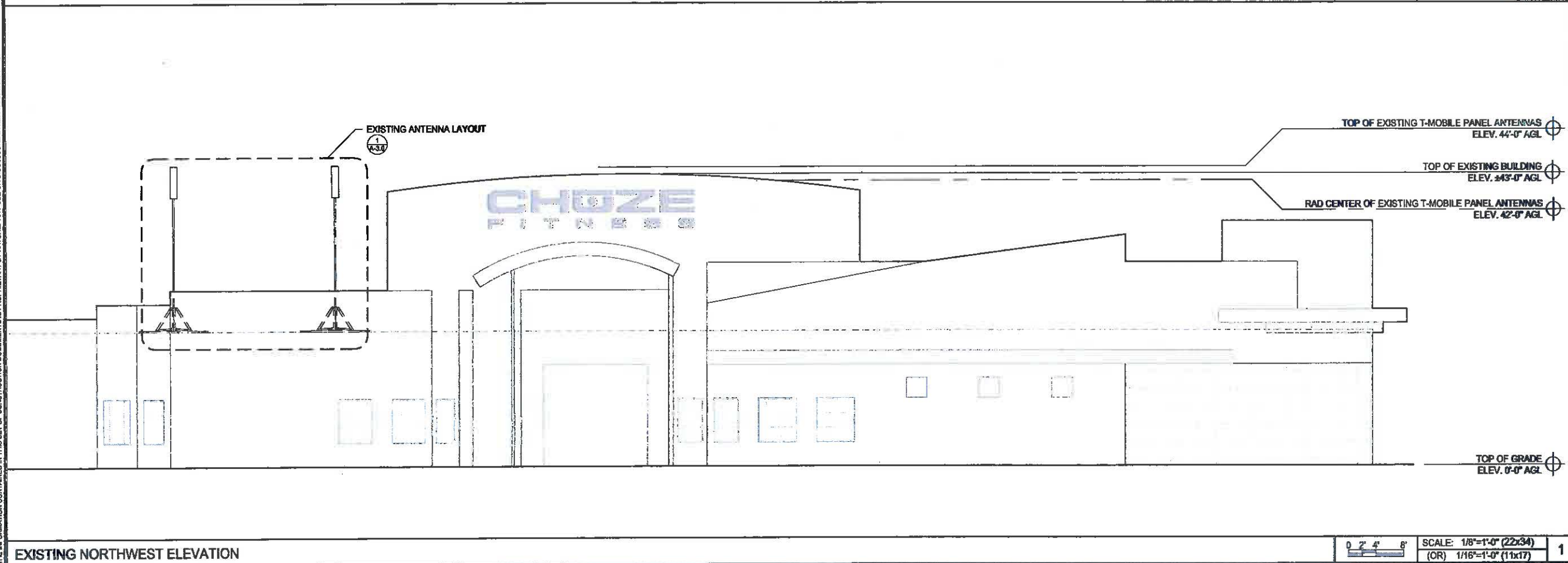
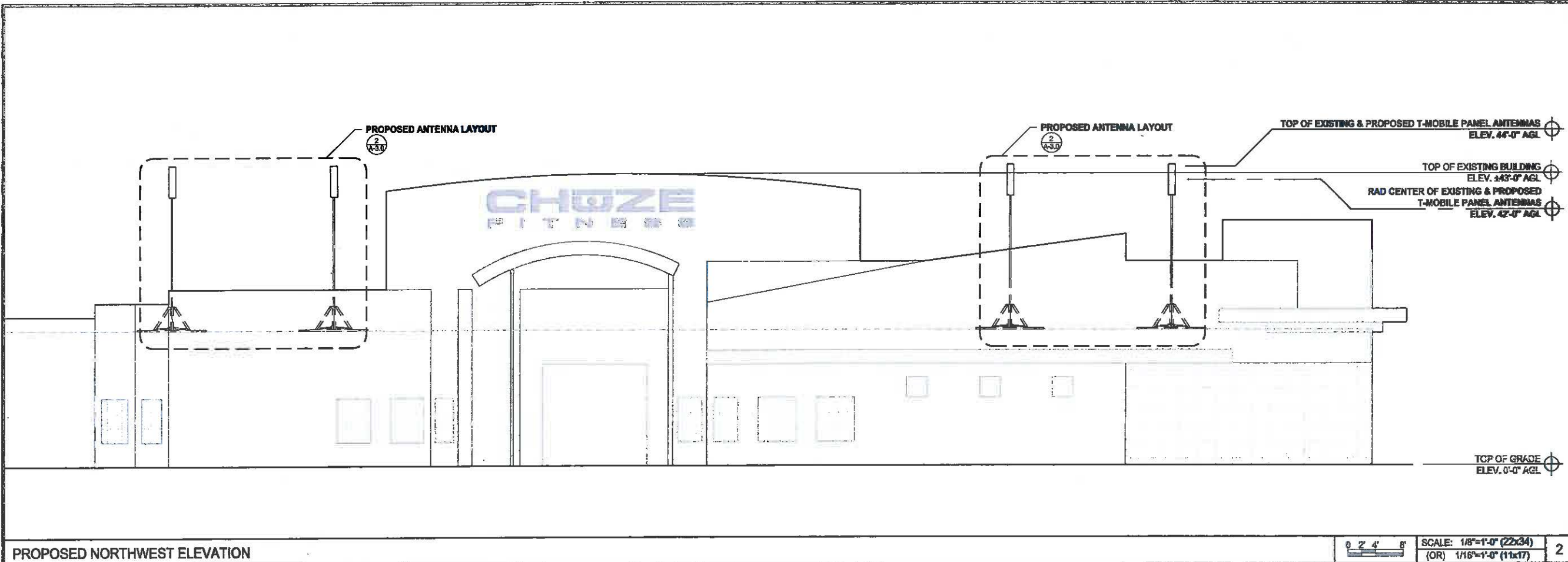


SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
EQUIPMENT PLANS, &
EXISTING BATTERY
CALCULATIONS**

SHEET NUMBER
A-4.0

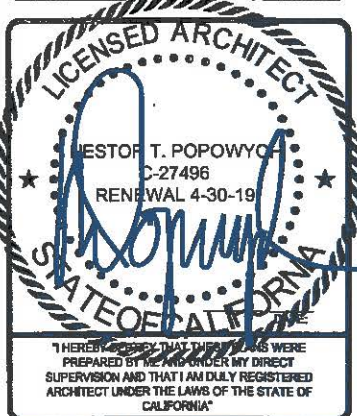
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REVISIONS			
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1	05/05/17	100% CD's	JL



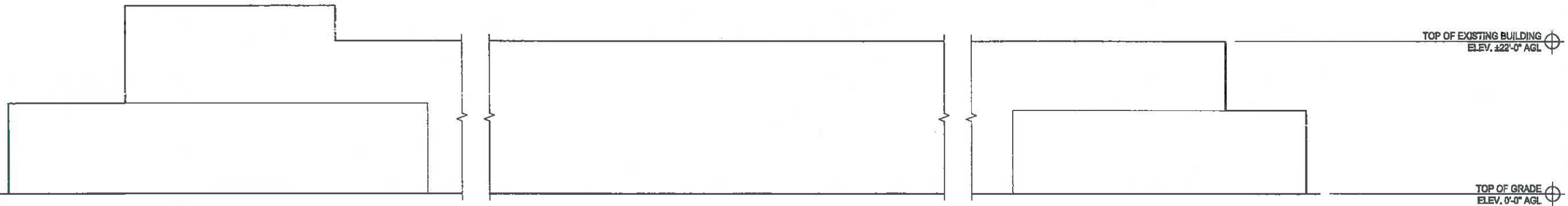
SECTOR ADD
SD053 MERVYN'S
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
NORTHWEST ELEVATIONS**

SHEET NUMBER

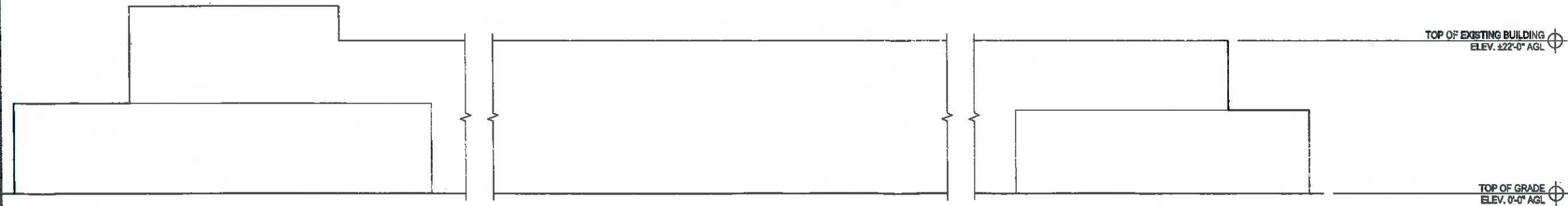
A-5.0

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PROPOSED NORTHEAST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17) 2



EXISTING NORTHEAST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17) 1

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REVISIONS			
REV.	DATE	DESCRIPTION	DRAWN
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1	05/05/17	100% CD's	JL



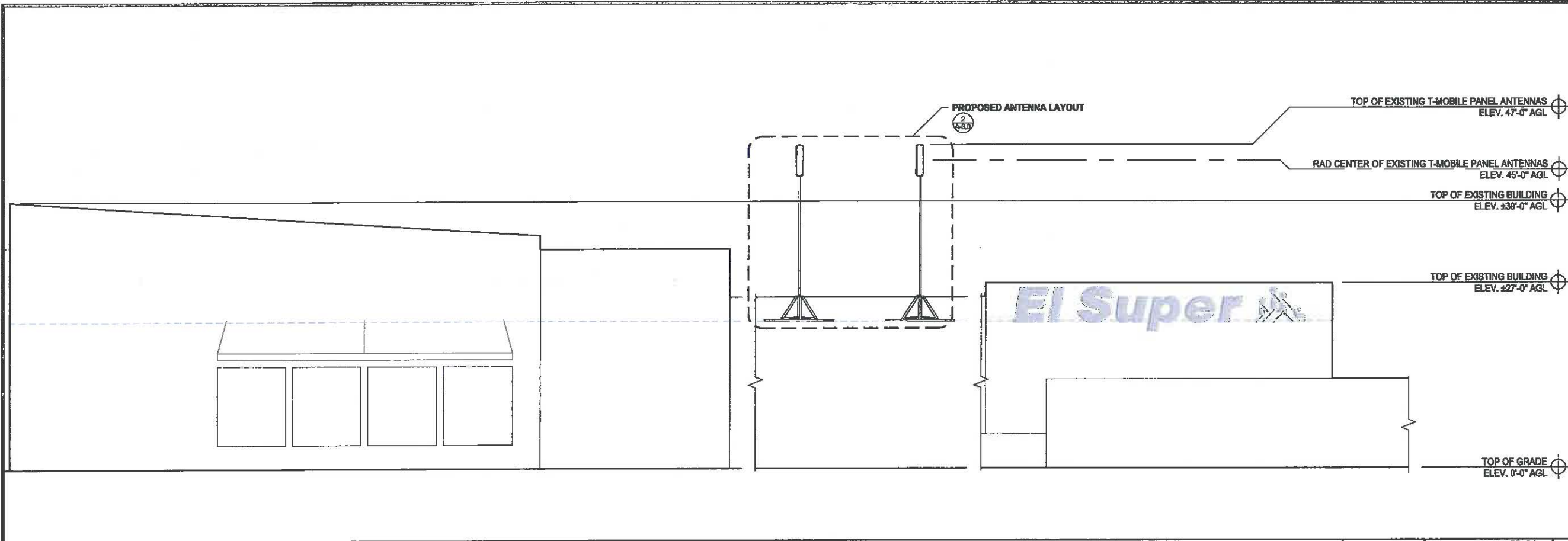
SECTOR ADD
SD053 MERVYN'S
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
NORTHEAST ELEVATIONS**

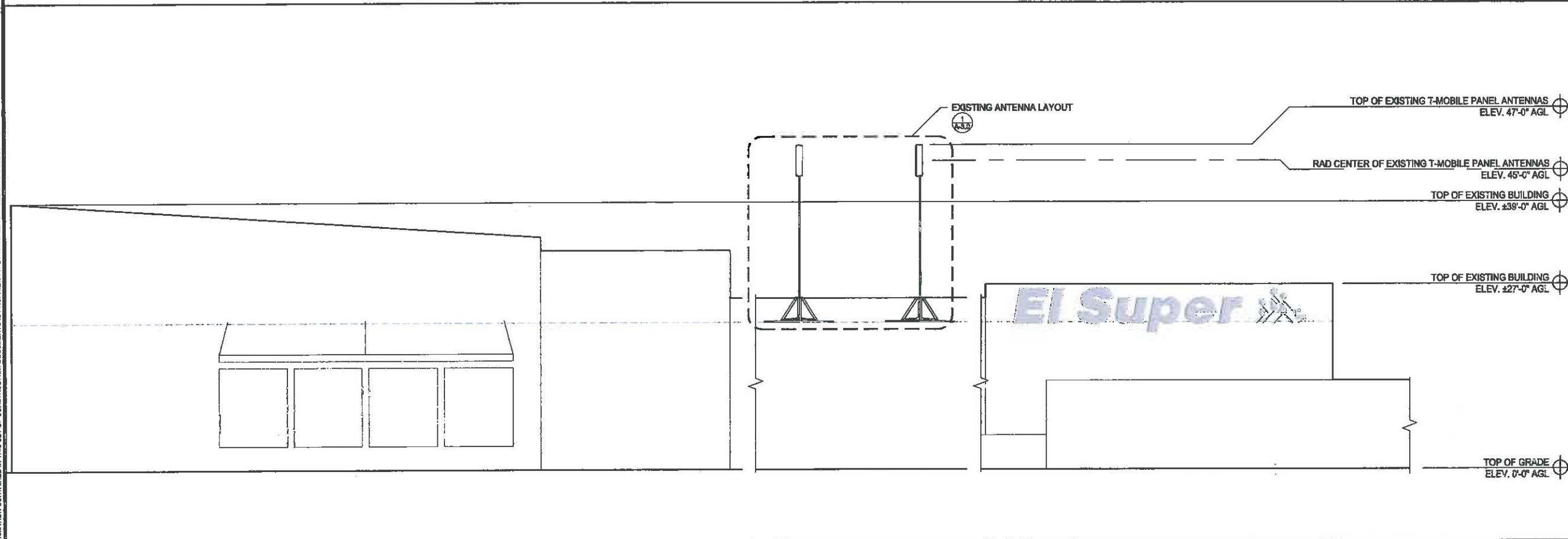
SHEET NUMBER

A-6.0

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PROPOSED SOUTHEAST ELEVATION



EXISTING SOUTHEAST ELEVATION

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0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

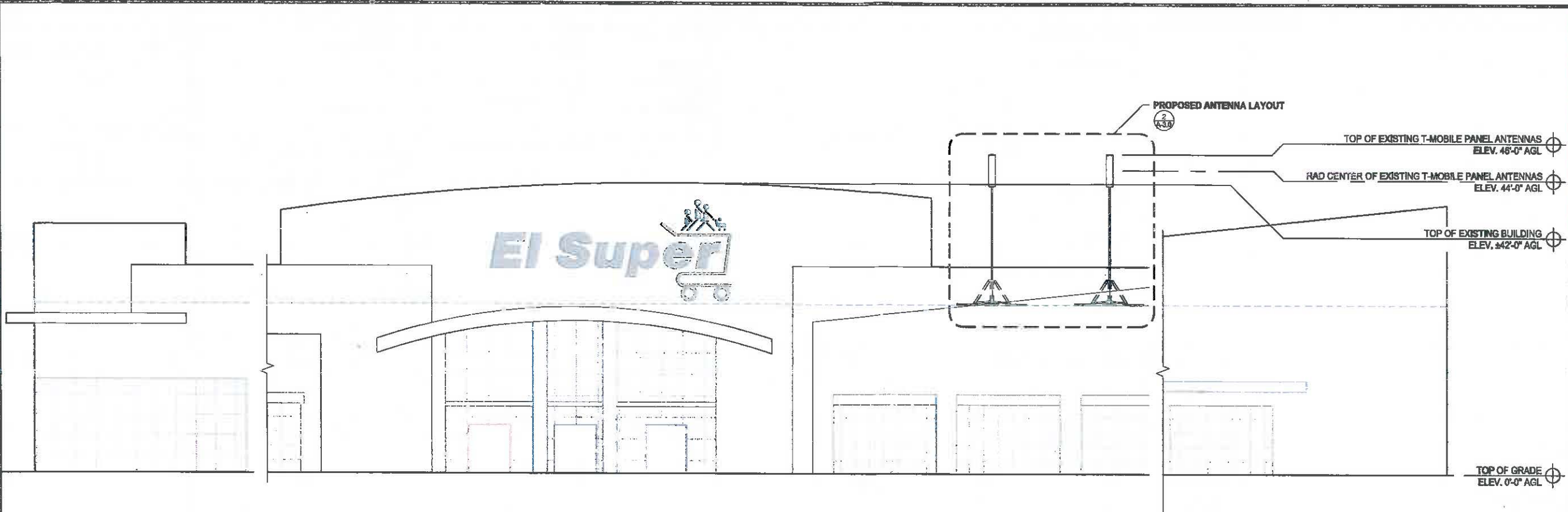
LICENSED ARCHITECT
WESTON T. POPOWYC
C-27496
RENEWAL 4-30-19
STATE OF CALIFORNIA
"I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA"

SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
SOUTHEAST ELEVATIONS**

SHEET NUMBER
A-7.0

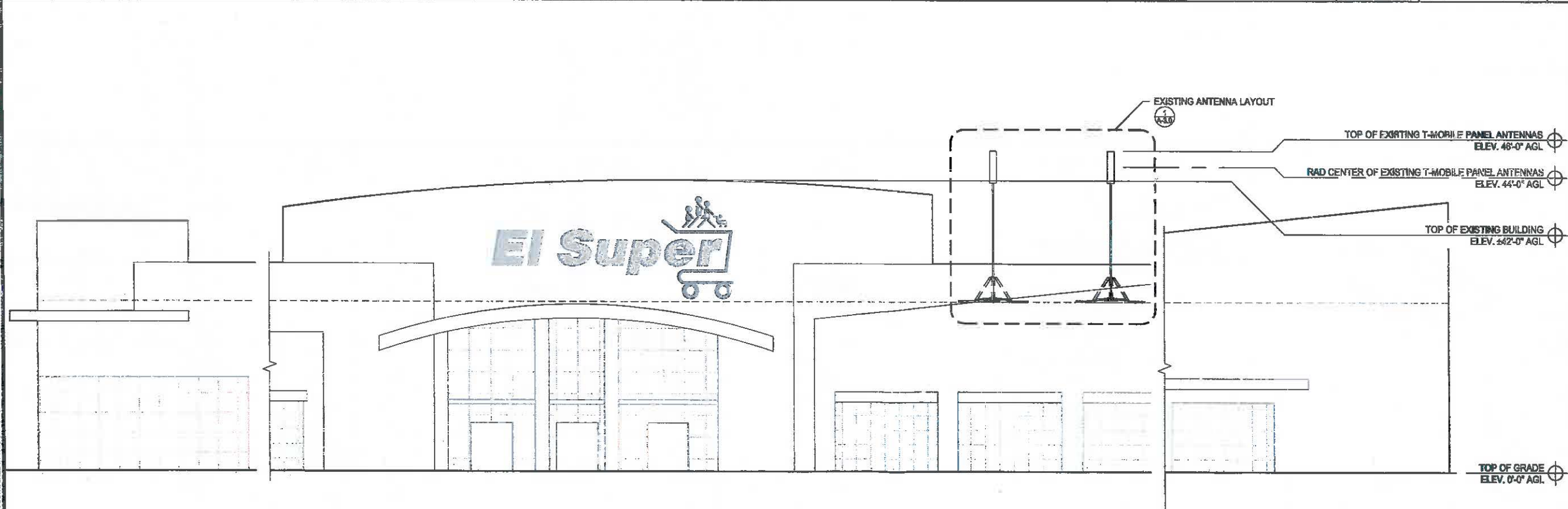
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PROPOSED SOUTHWEST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17)

2



EXISTING SOUTHWEST ELEVATION

0 2' 4' 8' SCALE: 1/8"=1'-0" (22x34)
(OR) 1/16"=1'-0" (11x17)

1

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5015 SHOREHAM PLACE, SUITE 100
SAN DIEGO, CA 92122
WWW.SACON.COM

REVISIONS			
REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL

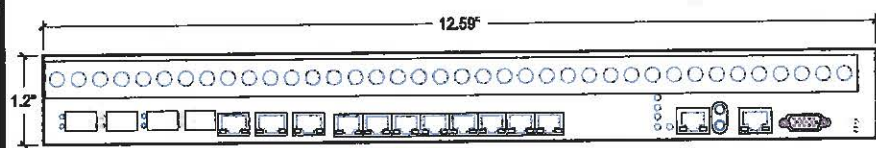
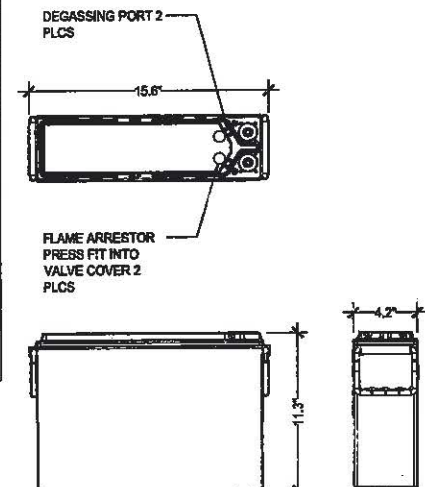
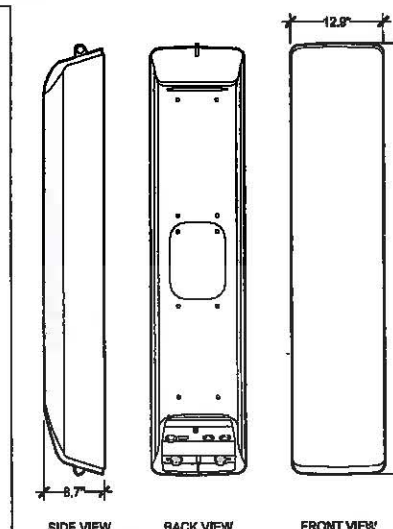
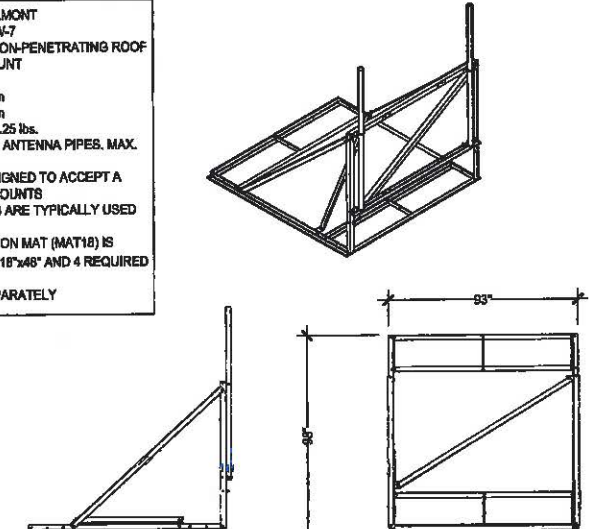
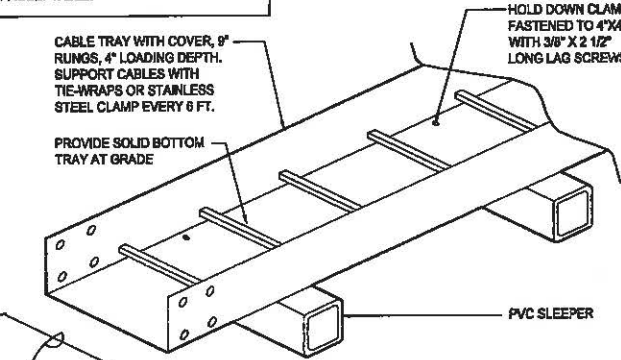
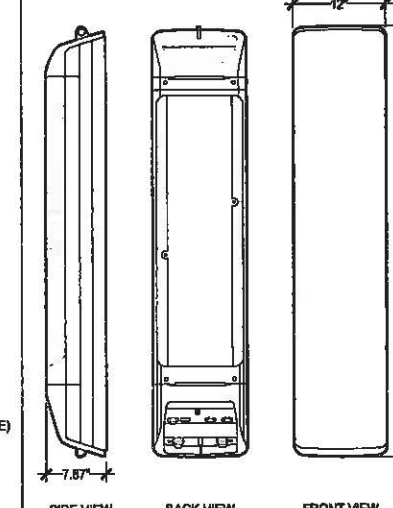



SECTOR ADD
SD063 MERVYNS
SD06033A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**EXISTING & PROPOSED
SOUTHWEST ELEVATIONS**


SHEET NUMBER
A-8.0

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NOT USED			9			PIPE CLAMP MOUNTING BRACKET			6			RRUS32			3		
<p>MANUFACTURER: ERICSSON MODEL: DUS 41 DIM: 31MMx320MMx280MM (1.2INx12.58INx1.1IN) WEIGHT: 2.5KG LTE: 40MHz BANDWIDTH PER ANTENNA 480MHz AGGREGATED BANDWIDTH 500MB/S DL THROUGHPUT 250 MB/S UL THROUGHPUT 4000 CONNECTED USERS 48 TRX GSM: MIXED MODE LTE + GSM: 20MHz LTE BANDWIDTH PER ANTENNA (4x4 MIMO) 2000 CONNECTED LTE USERS GSM 12 TRX</p> 			<p>MANUFACTURER: NORTHSTAR MODEL: NSB 100FT BLUE</p> <p>10 HOUR CAPACITY TO 1.80VPC @ 25°C (77°F): 84Ah 8 HOUR CAPACITY TO 1.75VPC @ 25°C (77°F): 83Ah 10 HOUR CAPACITY TO 1.80VPC @ 20°C (68°F): 82Ah FLOAT VOLTAGE: 12V NOMINAL VOLTAGE: 12V IMPEDANCE (mΩ): 3.7 CONDUCTANCE: 1,288 S SHORT CIRCUIT CURRENT: 3,500 A MAXIMUM CHARGE CURRENT: NO LIMIT</p> <p>WEIGHT: 74Lbs. (34Kg) HEIGHT: 11.3 in. WIDTH: 4.2 in. DEPTH: 15.6 in. TERMINAL: FEMALE M8x1.25 TERMINAL TORQUE: 8.0 Nm. (71 in-lbs)</p> 			<p>MANUFACTURER: ERICSSON MODEL: AIR 32, DUAL BAND (B2a/B66Aa) BAND 2 (1850-1910/1830-1950): ACTIVE FREQUENCY BAND BAND 4 (1710-1755/2110-2155): SUBSET OF BAND 6A (AWS1+3) BAND 6A (1710-1780/2110-2180): ACTIVE FREQUENCY BAND PA OUTPUT POWER: 2 X (4 X 30W) DOWNLINK ERP: 4 X 62.5 dBm INST. BANDWIDTH: B2: 40 MHz (W1) B2: 20 MHz (G) B66A: 70MHz (W1) 6 GSM (B2 ONLY) 8 WCDMA PER ACTIVE FREQ. BAND 2 X 20MHz LTE PER BAND WCDMA & GSM ON BOTH PAs (B2) WCDMA & LTE ON BOTH PAs (B2 & B4) GSM & LTE (B2) 2 X 10 Gbps PER ACTIVE FREQ. BAND -48 VDC 3-WIRE OR 2-WIRE PSU-AC 06 -40 TO +55 °C AC POWER (OPTIONAL): OPERATING TEMP. RANGE: ≤ 1,120 W/m² SOLAR RADIATION: 5 TO 100% RELATIVE HUMIDITY: 0.26 TO 40g/m³ MAX. TEMP. CHANGE: 1.0°C/min ELECTRICAL TILT: 2°-12° (B66A), 2° - 12° (B2) BORE-SIGHT ANTENNA GAIN: 18dBi (B66A), 17.5 dBi (B2) NOMINAL BEAM-WIDTH AZ: 65° (B66A), 63° (B2) NOMINAL BEAM-WIDTH ELEV: 6° (B66A), 6° (B2) MECHANICAL WEIGHT: 132.2 LBS SIZE (HxWxD): 56.8"x12.9"x8.7" WIND LOAD: 840 N / 300 N / 650</p> 			<p>MANUFACTURER: VALMONT MODEL: RTW-7 NAME: 7" NON-PENETRATING ROOF MOUNT</p> <p>FOOTPRINT DIMENSIONS: WIDTH: 93 in DEPTH: 98 in WEIGHT: 470.25 lbs.</p> <ul style="list-style-type: none">STANDARD KIT ACCEPTS 2-3/8" ANTENNA PIPES. MAX. HEIGHT 10'-6"THE MOUNTING FRAME IS DESIGNED TO ACCEPT A MAXIMUM OF TWO ANTENNA MOUNTSCMU BLOCKS 4x8x16 OR 8x8x16 ARE TYPICALLY USED FOR BALLASTAN OPTIONAL ROOF PROTECTION MAT (MAT18) IS RECOMMENDED. MATS ARE 7'x18'x48" AND 4 REQUIRED PER FRAMEPURCHASE RUBBER MATS SEPARATELY 			<p>NOTE: 1. RUN #2 AWG BCW GROUND CONDUCTOR ALONG CABLE TRAY AND GROUND AT BOTH ENDS. 2. CABLE TRAYS SHALL BE FREE OF SHARP OBJECTS AND BURRS WHICH COULD INJURE CABLES. COVERS SHALL BE FASTENED USING HOLD DOWN CLIPS. SHEET METAL SCREWS ARE NOT ACCEPTABLE.</p> 			<p>MANUFACTURER: ERICSSON MODEL: AIR 21, 1.3M, B2A B4P BAND 2 (1850-1910/ 1830-1950MHz) BAND 4 (1710-1755/ 2110-2155MHz) 2 X 65.5 dBm T80 -2° TO -12° 2 X 2 FOR DL 20 MHz UP TO 8 CARRIERS GSM UP TO 4 CARRIERS WCDMA W2X2 DL UP TO 20MHz LTE W2X2 DL MIMO SINGLE STANDARD OR 2 SIMULTANEOUS STANDARDS 65° 7°</p> <p>MULTI-RAT CAPABILITY: NOMINAL BEAM-WIDTH AZ: NOMINAL BEAM-WIDTH ELEV: MECHANICAL WEIGHT: SIZE (HxWxD): WIND LOAD:</p> <p>AIR-DU: POWER: PASSIVE ANTENNA: LMU RX SHARING: RBS 6601:</p> <p>37.5 KG 66"x12"x7.87" 580 N / 300 N / 720 (FRONTAL/ LATERAL/REAR SIDE) @ 42MS DATA 1, DATA 2: CPRI LINKS (SFP MODULES WITH LC SOCKET) -48V DC (TYCO/ERICSSON PRT 447 04) TX/RX 1, TX/RX 2: RF CONNECTORS (7-16 FEMALES) RX1, RX2, RF CONNECTORS (N FEMALE)</p> <p>ONE OR TWO UNITS DEPENDING ON CONFIGURATION</p> 		
7" NON-PENETRATING ROOF MOUNT			N.T.S.			7			CABLE TRAY			AIR 21, 1.3M, B2A B4P ANTENNA			1		

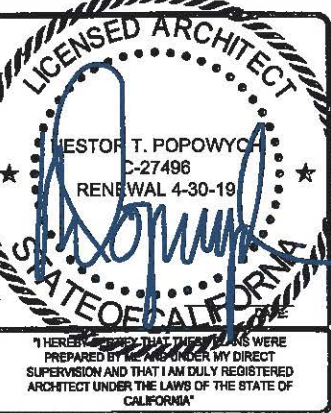


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REVISIONS			
REV.	DATE	DESCRIPTION	DETAILS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



NESTOR T. POPOWYC
C-27496
RENEWAL 4-30-19
STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA

SECTOR ADD
SD053 MERVYNS
SD06053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

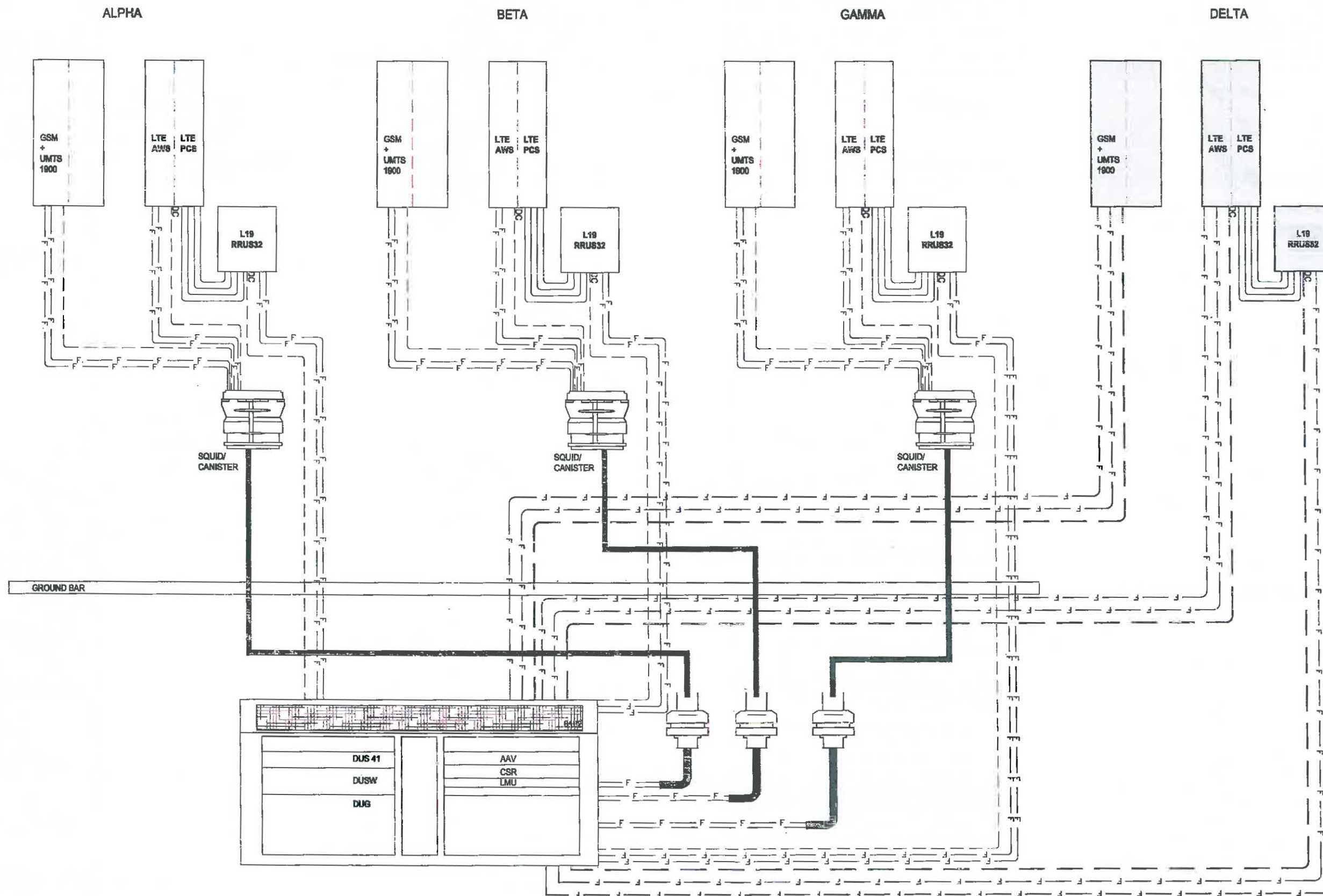
SHEET TITLE

EQUIPMENT DETAILS & SPECIFICATIONS

SHEET NUMBER

A-9.0

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EQUIPMENT CONFIGURATION

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SAN DIEGO, CA 92121
T-MOBILE.COM



SAC AE DESIGN GROUP, INC.
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
WWW.SACAE.COM

REVISIONS

REV.	DATE	DESCRIPTION	INITIALS
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



"I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED BY ME AND UNDER MY DIRECT SUPERVISION AND THAT I AM DULY REGISTERED ARCHITECT UNDER THE LAWS OF THE STATE OF CALIFORNIA"

SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE

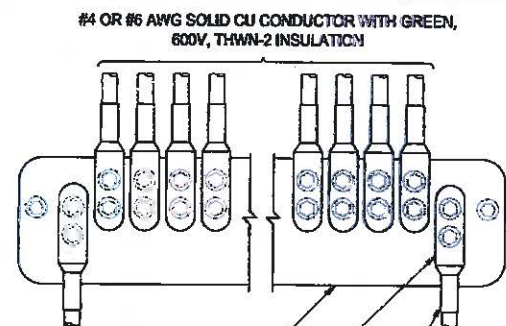
EQUIPMENT
CONFIGURATION

SHEET NUMBER

A-10.0

SCALE
N.T.S. 1

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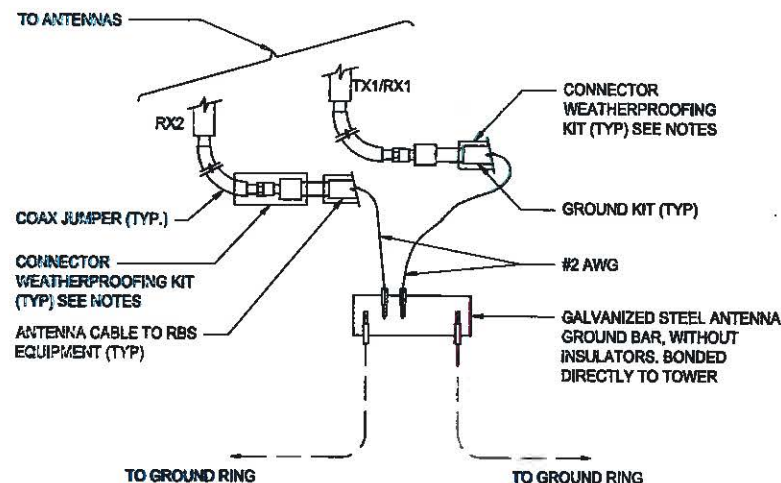


EXISTING GROUNDING BAR ON WALL, FLOOR, OR ON ANTENNA TOWER
TWO HOLE SPADE, TO BE USED TO CONNECT TO GROUND BAR
GROUNDING SHALL BE ELIMINATED WHEN GROUND BAR IS ELECTRICALLY BONDED TO METAL TOWER

1. APPLY NO-OX TO LUG AND BAR CONTACT SURFACE. DO NOT COAT INLINE LUG.
2. IF STOLEN GROUND BARS ARE ENCOUNTERED, CONTACT T-MOBILE CM FOR REPLACEMENT THREADED ROD KIT.

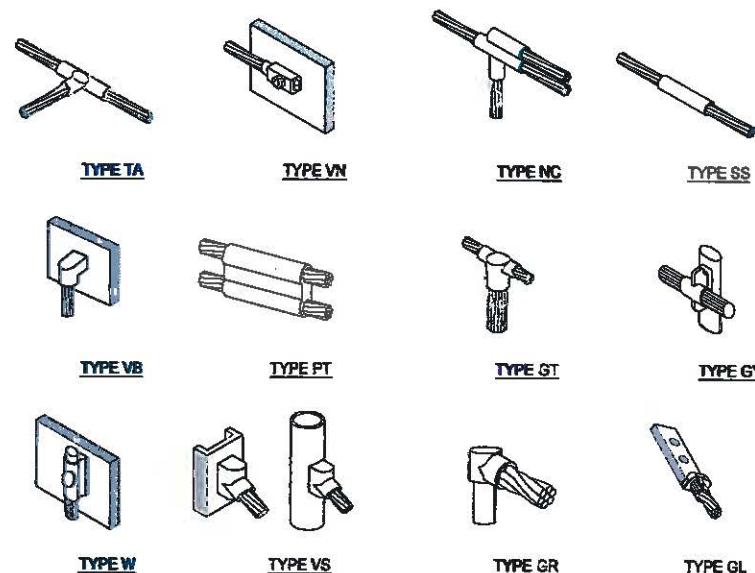
WIRE INSTALLATION

SCALE
N.T.S. 6



GROUND CABLE CONNECTION

SCALE
N.T.S. 5



EXOTHERMIC WELD CONNECTIONS

SCALE
N.T.S. 4

1. ANTENNA GROUND BUS BAR NEAR ANTENNA MOUNTS WITH COAX GROUND KIT. SEE DETAIL 5/G-1.
2. EQUIPMENT GROUND BUS BAR NEAR EQUIPMENT WITH COAX GROUND KIT. SEE DETAIL 6/G-1.
3. #6 AWG GROUND FROM ANTENNA GROUND BUS BAR TO TIE INTO EXISTING GROUNDING SYSTEM (TYP OF (2) PLACES). SEE DETAIL 6/G-1.
4. #6 AWG GROUND FROM ANTENNAS TO ANTENNA GROUND BUS BAR. SEE DETAIL 5/G-1.
5. #6 AWG GROUND FROM RADIOS TO ANTENNA GROUND BUS BAR. SEE DETAIL 5/G-1.
6. #6 AWG GROUND MMBTS GROWTH CABINET TO EQUIPMENT GROUND BUSS BAR. SEE DETAIL 6/G-1.
7. #6 AWG GROUND FROM NEW GROUND BUS BAR TO TIE INTO EXISTING GROUNDING SYSTEM (TYP OF (2) PLACES). SEE DETAIL 4/G-1.

GROUNDING LEGEND

SYMBOL	DESCRIPTION
⊗	COPPER GROUND ROD
●	MECHANICAL CONNECTION
■	CADWELD CONNECTION
⚡	FIELD VERIFY & TIE INTO EXISTING GROUNDING SYSTEM
⊗	TEST WELL
⬢	GROUND BAR
—G—	GROUNDING WIRE

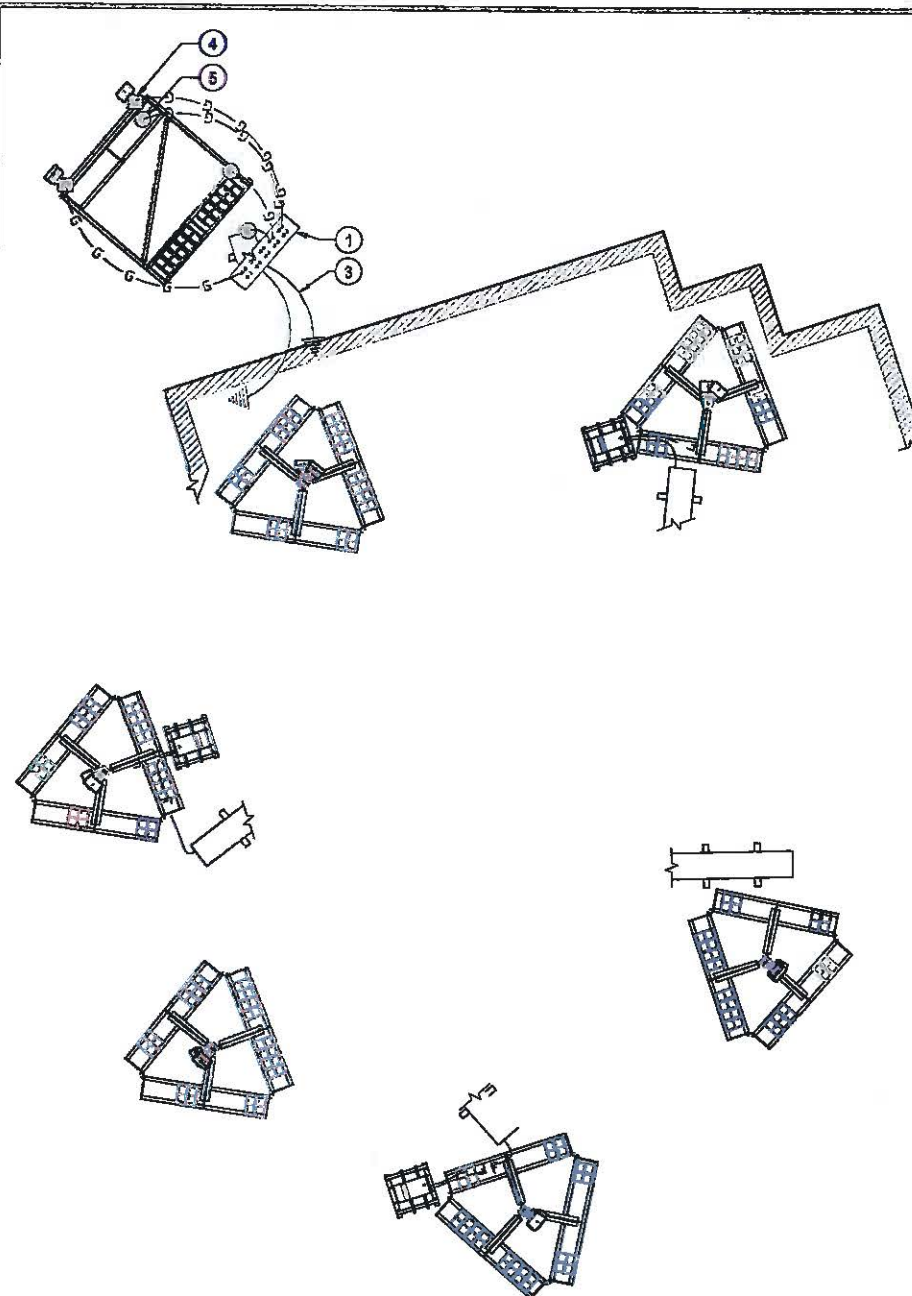
GROUNDING KEY

SCALE
N.T.S. 3

1. ALL DETAILS ARE SHOWN IN GENERAL TERMS. ACTUAL INSTALLATION AND CONSTRUCTION MAY VARY DUE TO SITE SPECIFIC CONDITIONS.
2. GROUND ALL ANTENNA BASES, FRAMES, CABLE RUNS, AND OTHER METALLIC COMPONENTS USING GROUND WIRES AND CONNECT TO SURFACE MOUNTED BUS BARS, FOLLOW ANTENNA AND BTS MANUFACTURES PRACTICES FOR GROUNDING REQUIREMENTS. GROUND COAX SHIELDS AT BOTH ENDS AND EXIT FROM TOWER OR POLE USING MFR'S PRACTICES.
3. ALL GROUND WIRE SHALL BE GREEN INSULATED WIRE ABOVE GROUND.
4. CONTRACTOR TO VERIFY AND TEST GROUND TO SOURCE. GROUNDING AND OTHER OPERATIONAL TESTING WILL BE WITNESSED BY A T-MOBILE REPRESENTATIVE.
5. REFER TO DIVISION 16 GENERAL ELECTRIC; GENERAL ELECTRICAL PROVISION AND COMPLY WITH ALL REQUIREMENTS OF GROUNDING STANDARDS.
6. CONTRACTOR TO ABIDE BY ALL T-MOBILE SAFETY STANDARDS DURING SITE CONSTRUCTION.
7. CONTRACTOR SHALL REFER TO T-MOBILE STANDARDS FOR GROUNDING CONNECTIONS & INSTALLATION METHODS.
8. ELECTRICAL CONTRACTOR TO PROVIDE DETAILED DESIGN OF GROUNDING SYSTEM, AND RECEIVE APPROVAL OF DESIGN BY AUTHORIZED T-MOBILE REPRESENTATIVE, PRIOR TO INSTALLATION OF GROUNDING SYSTEM. PHOTO DOCUMENT ALL CADWELDS AND GROUND RING.
9. NOTIFY CONSTRUCTION MANAGER IF THERE ARE ANY DIFFICULTIES INSTALLING GROUNDING SYSTEM DUE TO SITE SOIL CONDITIONS.
10. GROUNDING ROD NOTES (WHERE APPLICABLE)
11. ELECTRICAL CONTRACTOR SHALL ORDER GROUND RESISTANCE TESTING ONCE THE GROUND SYSTEM HAS BEEN INSTALLED; A QUALIFIED INDIVIDUAL, UTILIZING THE FALL OF POTENTIAL METHOD, SHOULD PERFORM THE TEST. THE REPORT WILL SHOW THE LOCATION OF THE TEST AND CONTAIN NO LESS THAN 9 TEST POINTS ALONG THE TESTING LINE, GRAPHED OUT TO SHOW THE PLATEAU.
12. POINT GROUND TEST OR 3 POINT 62% TESTS WILL NOT BE ACCEPTED AS ALTERNATIVES TO THE AFORE MENTIONED GROUND TESTS. TEST SHALL BE PERFORMED WHILE THE COUNTERPOISE IS ISOLATED. TEST SHALL BE PERFORMED WHILE THE COUNTERPOISE IS ISOLATED FROM THE A/C SYSTEM GRIDS AND EXISTING COMMUNICATIONS FACILITY.

GENERAL GROUNDING NOTES

SCALE
N.T.S. 2



SCHEMATIC ANTENNA GROUNDING PLAN

SCALE: 3/16"=1'-0" (22x34)
(OR) 3/32"=1'-0" (11x17)

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SAC AE DESIGN GROUP, INC.
8015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
WWW.SACW.COM

REVISIONS			
REV.	DATE	DESCRIPTION	BY
0	05/03/17	90% CD's	JL
1	05/05/17	100% CD's	JL



SECTOR ADD
SD053 MERVYNS
SD08053A
3007 HIGHLAND AVE.
NATIONAL AVENUE

SHEET TITLE
**SCHEMATIC GROUNDING
PLANS, NOTES & DETAILS**

SHEET NUMBER

G-1.0

VICINITY MAP

PHOTOSIMULATION VIEWPOINTS



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

SAC
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE (619) 736-3766



DISCLAIMER:

THIS PHOTOSIMULATION IS INTENDED AS A GRAPHICAL REPRESENTATION OF EXISTING AND PROPOSED SITE CONDITIONS BASED ON THE PROJECT / DRAWING PLANS. IT IS NOT INTENDED FOR CONSTRUCTION. ACTUAL, FINAL CONSTRUCTION MAY VARY

PHOTOSIMULATION VIEW 1
LOOKING SOUTHEAST



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

S&C
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 738-3788

EXISTING

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21
PANEL ANTENNAS MOUNTED
TO NON-PENETRATING
ROOFTOP MOUNT TO REMAIN,
(3) TOTAL, (1) PER SECTOR
(TYP. ALL SECTORS)

NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT
VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21
PANEL ANTENNAS MOUNTED
TO NON-PENETRATING
ROOFTOP MOUNT TO REMAIN,
(3) TOTAL, (1) PER SECTOR
(TYP. ALL SECTORS)

NOTE:

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SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR

PHOTOSIMULATION VIEW 2 LOOKING SOUTHEAST



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

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5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 736-3766

EXISTING



NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

PROPOSED T-MOBILE AIR 21 PANEL ANTENNA MOUNTED TO PROPOSED ANTENNA MOUNT, (1) TOTAL PER NEW DELTA SECTOR

PROPOSED T-MOBILE AIR 32 PANEL ANTENNA MOUNTED TO PROPOSED ANTENNA MOUNT, (1) TOTAL PER NEW DELTA SECTOR



NOTE:

- EXISTING T-MOBILE EQUIPMENT MOUNTED ON ROOFTOP (NOT VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
- PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW DELTA SECTOR

PHOTOSIMULATION VIEW 3
LOOKING NORTHEAST



SECTOR ADD
SD06053A
SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

S&C
WIRELESS
5015 SHOREHAM PLACE, SUITE 150
SAN DIEGO, CA 92122
OFFICE: (619) 738-3768

EXISTING

EXISTING T-MOBILE AIR 21 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 32 PANEL
ANTENNAS MOUNTED TO
NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

NOTE:

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VISIBLE IN CURRENT VIEW)
- EXISTING T-MOBILE RADIO (RRUS322_B2) MOUNTED ON EXISTING
SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)

PROPOSED

EXISTING T-MOBILE AIR 21 PANEL
ANTENNAS MOUNTED TO
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MOUNT TO REMAIN, (3) TOTAL, (1)
PER SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 32 PANEL
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SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR

PHOTOSIMULATION VIEW 4
LOOKING NORTHWEST



SECTOR ADD
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SD053 MERVYNS
3007 HIGHLAND AVE
NATIONAL CITY, CA 91950

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SAN DIEGO, CA 92122
OFFICE: (619) 736-3766

EXISTING

EXISTING T-MOBILE AIR 32 PANEL ANTENNAS
MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

EXISTING T-MOBILE AIR 21 PANEL ANTENNAS
MOUNTED TO NON-PENETRATING ROOFTOP
MOUNT TO REMAIN, (3) TOTAL, (1) PER
SECTOR (TYP. ALL SECTORS)

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EXISTING T-MOBILE AIR 32 PANEL ANTENNAS
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SLED TO REMAIN, (3) TOTAL, (1) PER SECTOR (TYP. ALL SECTORS)
 - PROPOSED T-MOBILE RADIO (RRUS32_B2), (1) TOTAL PER NEW
DELTA SECTOR

The following page(s) contain the backup material for Agenda Item: Temporary Use Permit - Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees. (Neighborhood Services)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE:

Temporary Use Permit –Bike Night hosted by Coronado Beach Harley Davidson on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue with no waiver of fees.

PREPARED BY: Dionisia Trejo

DEPARTMENT: Neighborhood Services Department

PHONE: (619) 336-4255

APPROVED BY: 

EXPLANATION:

This is a request from Coronado Beach Harley Davidson to conduct the Bike Night show on May 17, 2018 from 6 p.m. to 9 p.m. at 3201 Hoover Avenue. This dealership is under new ownership and new management. The purpose of this event is to raise money for local and national charities and bring patrons to National City. This event will consist of a motorcycle stunt rider, food, games, live entertainment and a spinning wheel that will help raise fund for various charities. This event is open to the public and free of charge.

Security will be provide by J. Casper & Associates and the applicant will also provide their own stage and audio equipment for this event.

The applicant is also requesting to close a small section of Hoover Avenue at W. 33rd Street to the public street area just located in front of the business of 3201 Hoover Avenue from 4 p.m. to 10 p.m.

NOTE: On October 17, 2016 City Council approved a similar event, sponsored by Sweetwater Harley Davidson.

FINANCIAL STATEMENT:

APPROVED: _____ **Finance**

ACCOUNT NO.

APPROVED: _____ **MIS**

City fee of \$237.00 for processing the TUP through the various City departments, plus \$364.11 for Public Works.

Total fees: \$601.00

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: ☐

FINAL ADOPTION: ☐

STAFF RECOMMENDATION:

Approve the Application for a Temporary Use Permit subject to compliance with all conditions of approval with no waiver of fees or in accordance to City Council Policy 802.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

Application for a Temporary Use Permit with recommended approvals and conditions of approval.



City of National City ■ Neighborhood Services Department
1243 National City Boulevard ■ National City, CA 91950
(619) 336-4364 ■ fax (619) 336-4217
www.nationalcityca.gov

Special Event Application

Type of Event

- ☐ Fair/Festival ☐ Parade/March ☐ Walk or Run ☒ Concert/Performance
☐ TUP ☐ Sporting Event ☐ Other (specify) Stunt Show

Event Name & Location

Event Title Bike Night - May 2018

Event Location (list all sites being requested) 3201 Hoover Ave. National City, CA. 91950

RECEIVED

APR 09 2018

Neighborhood Services Department
City of National City

Event Times

Set-Up Starts
Date 5/17/18 Time 1pm Day of Week Thursday

Event Starts
Date 5/17/18 Time 6pm Day of Week Thursday

Event Ends
Date 5/17/18 Time 9pm Day of Week Thursday

Breakdown Ends
Date 5/17/18 Time 10pm Day of Week Thursday

Applicant Information

Applicant (Your name) Chaze Karanick Sponsoring Organization Coronado Beach Harley-E

Event Coordinator (if different from applicant) Chaze Karanick / Ashley Trickle

Mailing Address 3201 Hoover Ave. National City, CA 91950

Day Phone 949-279-8859 After Hours Phone 949-279-8859 Cell 949-279-8859 Fax 619-477-4470

Public Information Phone 619-477-4477 E-mail marketing@cbharley.com

Applicant agrees to investigate, defend, indemnify and hold harmless the City, its officers, employees and agents from and against any and all loss, damage, liability, claims, demands, detriments, costs, charges, expense (including attorney's fees) and causes of action of any character which the City, its officers, employees and agents may incur, sustain or be subjected to on account of loss or damage to property or the loss of use thereof and for bodily injury to or death of any persons (including but not limited to the employees, subcontractors, agents and invitees of each party hereto) arising out of or in any way connected to the occupancy, enjoyment and use of any City premises under this agreement to the extent permitted by law.

Applicant understands this TUP/special event may implicate fees for City services, which will have to be paid in the City's Finance Department 48 hours prior to the event set-up. The undersigned also understands and accepts the City's refund policy for application processing and facility use and that fees and charges are adjusted annually and are subject to change.

Signature of Applicant: [Signature] Date 4/5/2018

Special Event Application (continued)

Please complete the following sections with as much detail as possible since fees and requirements are based on the information you provide us.

Fees/Proceeds/Reporting

Is your organization a "Tax Exempt, nonprofit" organization? Yes ☐ No ☒

Are admission, entry, vendor or participant fees required? Yes ☐ No ☒

If YES, please explain the purpose and provide amount (\$):

\$ _____ Estimated Gross Receipts including ticket, product and sponsorship sales from this event.

\$ 5000.00 Estimated Expenses for this event.

\$ 1000.00 What is the projected amount of revenue that the Nonprofit Organization will receive as a result of this event?

Description of Event

☒ First time event ☐ Returning Event ☒ include site map with application

Note that this description may be published in our City Public Special Events Calendar:

This event is a free public event that will be held at Harley-Davidson on Hoover Ave. This dealership is

under New Ownership and New Management. We are looking forward to bringing fun activities to the

community. This Bike Night will have a motorcycle stunt rider and should be an enjoyable show. We

will have games like plinko, bean toss and a spinning wheel that will help raise funds for various charities

Purpose of event is to raise money for local and national charities and bring patrons to National City.

Estimated Attendance

Anticipated # of Participants: 250 Anticipated # of Spectators: 250

Traffic Control, Security, First Aid and Accessibility

Requesting to close street(s) to vehicular traffic? Yes ☒ No ☐

List any streets requiring closure as a result of the event (provide map): _____

Hoover Ave. by train tracks/pathway and corner of Hoover & 33rd.

Date and time of street closure: 5/17/18 - 4pm Date and time of street reopening: 5/17/18 - 10pm

☐ Other (explain) _____

Requesting to post "no parking" notices? Yes ☒ No ☐

☒ Requested "No Parking" on city streets and/or parking lots (list streets/parking lots) (provide map):

Hoover between 30th and 31st

☐ Other (explain) _____

Security and Crowd Control

Depending on the number of participants, your event may require Police services.

Please describe your procedures for both Crowd Control and Internal Security: _____

We have security company for crowd control as well as volunteers for street and car parking

Have you hired Professional Security to handle security arrangements for this event?

Yes ☒ No ☐ If YES, name and address of Security Organization _____

Security Director (Name): Joseph Phelps Phone: 619-807-6037

If using the services of a professional security firm AND the event will occur on City property, please provide a copy of its insurance certificate, evidencing liability with limits of at least \$1 Million dollars per occurrence/\$2 Million dollars aggregate, as well as an additional insured endorsement naming the City of National City, its officers, employees, and agents as additional insureds. Evidence of insurance must be provided by the vendor or its insurer to the City's Risk Manager for review and approval prior to the event.

Is this a night event? Yes ☒ No ☐ If YES, please state how the event and surrounding area will be illuminated to ensure safety of the participants and spectators: _____

Parking lot lights as well as rented lights from United Rentals in Chula Vista.

First Aid

Depending on the number of participants, your event may require specific First Aid services.

First aid station to be staffed by event staff? Yes ☒ No ☐ First aid/CPR certified? Yes ☐ No ☒

☐ First aid station to be staffed by professional company. ► Company _____

Accessibility

Please describe your Accessibility Plan for access at your event by individuals with disabilities:

In the parking lot of our business. 2 large entries

Elements of your Event

Setting up a stage? Yes ☒ No ☐

☐ Requesting City's PA system

☐ Requesting City Stage; if yes, which size? ☐ Dimensions (13x28) ☐ Dimensions (20x28)

☒ Applicant providing own stage ► 40x20 (Dimensions)

Setting up canopies or tents?

5 # of canopies size 10x10

 # of tents size

☐ No canopies/tents being set up

Setting up tables and chairs?

☐ Furnished by Applicant or Contractor

 # of tables ☒ No tables being set up

 # of chairs ☒ No chairs being set up

☐ (For City Use Only) Sponsored Events – Does not apply to co-sponsored events

 # of tables ☐ No tables being set up

 # of chairs ☐ No chairs being set up

Contractor Name _____

Contractor Contact Information _____
Address City/State Phone Number

Setting up other equipment?

- ☐ Sporting Equipment (explain) _____
- ☐ Other (explain) _____
- ☐ Not setting up any equipment listed above at event

Having amplified sound and/or music? Yes ☒ No ☐

- ☒ PA System for announcements ☐ CD player or DJ music
- ☐ Live Music ▶ ☒ Small 4-5 piece live band ▶ ☐ Large 6+ piece live band
- ☐ Other (explain) _____

If using live music or a DJ. ▶ Contractor Name _____

▶ _____

Address City/State Phone Number

Using lighting equipment at your event? Yes ☒ No ☐

- ☒ Bringing in own lighting equipment
- ☐ Using professional lighting company ▶ Company Name _____
- Address City/State Phone Number

Using electrical power? Yes ☒ No ☐

- ☒ Using on-site electricity ☒ For sound and/or lighting ☐ For food and/or refrigeration
- ☐ Bringing in generator(s) ☐ For sound and/or lighting ☐ For food and/or refrigeration

Vendor Information

PLEASE NOTE: You may be required to apply for a temporary health permit if food or beverages are sold or given away during your special event. Also see 'Permits and Compliance' on page 8 in the Special Event Guide. For additional information on obtaining a temporary health permit, please contact the County of San Diego Environmental Health at (619) 338-2363.

Having food and non-alcoholic beverages at your event? Yes ☒ No ☐

- ☒ Vendors preparing food on-site ▶ # ¹ _____ ▶ Business License # _____ Food Truck to be hired

If yes, please describe how food will be served and/or prepared: _____

We will hire a food truck that will prepare and cook food. They will be licensed to operate.

If you intend to cook food in the event area please specify the method:

☐ GAS ☐ ELECTRIC ☐ CHARCOAL ☐ OTHER (Specify): _____

- ☐ Vendors bringing pre-packaged food ▶ # _____ ▶ Business License # _____
- ☐ Vendors bringing bottled, non-alcoholic beverages (i.e., bottled water, can soda, etc.) ▶ # _____
- ☐ Vendors selling food # _____ ▶ Business License #(s) _____
- ☐ Vendors selling merchandise # none _____ ▶ Business License #(s) _____

- ☐ Food/beverages to be handled by organization; no outside vendors
- ☐ Vendors selling services # _____ ▶ Business License #(s) _____
- ▶ Explain services _____
- ☐ Vendors passing out information only (no business license needed) # _____
- ▶ Explain type(s) of information _____
- ☐ No selling or informational vendors at event

Having children activities? Yes ☐ No ☒

PLEASE NOTE: In the event inflatable jumps are provided at the event, The City of National City requires commercial liability insurance with limits of at least \$1 Million dollars per occurrence/\$2 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. The application should be filed out at least one week prior to the event. There is a \$25 fee to process the permit application. For questions or to obtain a copy of the "Facility Use Application", please contact the Engineering/Public Works Department at (619) 336-4580.

- ☐ Inflatable bouncer house # _____ ☐ Rock climbing wall Height _____
- ☐ Inflatable bouncer slide # _____ ☐ Arts & crafts (i.e., craft making, face painting, etc.)
- ☐ Other _____

Having fireworks or aerial display? Yes ☐ No ☒

- ☐ Vendor name and license # _____
- Dimensions _____ Duration _____
- Number of shells _____ Max. size _____

PLEASE NOTE: In the event fireworks or another aerial display is planned for your event, The City of National City requires commercial liability insurance with limits of at least \$2 Million dollars per occurrence/ \$4 Million dollars aggregate. In addition, the City of National City must be named as an Additional Insured pursuant to a separate endorsement, which shall be provided by the vendor or its insurer to the City's Risk Manager, along with the Certificate of Insurance, for approval prior to the event. Depending on the size and/or nature of the fireworks display, the City reserves the right to request higher liability limits. The vendor must also obtain a fireworks permit from the National City Fire Department and the cost is \$502.00

Arranging for media coverage? Yes ☐ No ☒

- ☐ Yes, but media will not require special set-up
- ☐ Yes, media will require special set-up. Describe _____

Event Signage

PLEASE NOTE: For City sponsored or co-sponsored events, banners publicizing the event may be placed on the existing poles on the 1800 block and 3100 block of National City Boulevard. The banners must be made to the City's specifications. Please refer to the City's Special Event Guidebook and Fee Schedule for additional information.

Are you planning to have signage at your event? Yes ☐ No ☒

☐ Yes, we will post signage # _____ Dimensions _____

☐ Yes, having inflatable signage # _____ ▶ (complete Inflatable Signage Request form)

☐ Yes, we will have banners # _____

☐ What will signs/banners say? _____

☐ How will signs/banners be anchored or mounted? _____

Waste Management

PLEASE NOTE: One toilet for every 250 people is required, unless the applicant can show that there are sufficient facilities in the immediate area available to the public during the event.

Are you planning to provide portable restrooms at the event? Yes ☐ No ☒

If yes, please identify the following:

▶ Total number of portable toilets: _____

▶ Total number of ADA accessible portable toilets: _____

☐ Contracting with portable toilet vendor. ▶ _____

▶ Load-in Day & Time _____ ▶ Load-out Day & Time _____
Company Phone

☐ Portable toilets to be serviced. ▶ Time _____

Set-up, Breakdown, Clean-up

Setting up the day before the event?

☐ Yes, will set up the day before the event. ▶ # of set-up day(s) _____

☒ No, set-up will occur on the event day

Requesting vehicle access onto the turf?

☐ Yes, requesting access onto turf for set-up and breakdown (complete attached Vehicle Access Request form)

☒ No, vehicles will load/unload from nearby street or parking lot.

NPDES-Litter Fence

- ☐ City to install litter fence
- ☐ Applicant to install litter fence
- ☒ N/A

Breaking down set-up the day after the event?

- ☐ Yes, breakdown will be the day after the event. ► # of breakdown day(s) _____
- ☒ No, breakdown will occur on the event day.

How are you handling clean-up?

- ☐ Using City crews
- ☒ Using volunteer clean-up crew during and after event.
- ☐ Using professional cleaning company during and after event.

Miscellaneous

Please list anything important about your event not already asked on this application:

**Please make a copy of this application for your records.
We do not provide copies.**



Special Events

Pre-Event Storm Water Compliance Checklist

I. Special Event Information

Name of Special Event: <u>Bike Night - May 2018 -</u>	
Event Address: <u>3201 Hoover Ave. National City CA 919</u>	Expected # of Attendees: <u>250</u>
Event Host/Coordinator: <u>Chaze Karanick/Ashley Tridle</u>	Phone Number: <u>949-279-8859</u>

II. Storm Water Best Management Practices (BMPs) Review

	YES	NO	N/A
Will enough trash cans provided for the event? Provide number of trash bins: <u>10</u>	X		
Will enough recycling bins provided for the event? Provide number of recycle bins: <u>5</u>	X		
Will all portable toilets have secondary containment trays? (exceptions for ADA compliant portable toilets)	n	/	a
Do all storm drains have screens to temporarily protect trash and debris from entering?	y	e	s
Are spill cleanup kits readily available at designated spots?	n	/	a

* A Post-Event Storm Water Compliance Checklist will be completed by City Staff.

City of National City

PUBLIC PROPERTY USE HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Persons requesting use of City property, facilities or personnel are required to provide a minimum of \$1,000,000 combined single limit insurance for bodily injury and property damage which includes the City, its officials, agents and employees named as additional insured and to sign the Hold Harmless Agreement. Certificate of insurance must be attached to this permit. The insurance company issuing the insurance policy must have a A.M. Best's Guide Rating of A:VII and that the insurance company is a California admitted company; if not, then the insurance policy to the issuance of the permit for the event. The Certificate Holder must reflect:

City of National City
Risk Management Department
1243 National City Boulevard
National City, CA 91950

Organization: Coronado Beach Harley-Davidson

Person in Charge of Activity: Chaze Karanick/Ashley Tridle

Address: 3201 Hoover Ave. National City, CA. 91950

Telephone: _____ Date(s) of Use: _____

HOLD HARMLESS AGREEMENT

As a condition of the issuance of a temporary use permit to conduct its activities on public or private property, the undersigned hereby agree(s) to defend, indemnify and hold harmless the City of National City and the Parking Authority and its officers, employees and agents from and against any and all claims, demands, costs, losses, liability or, for any personal injury, death or property damage, or both, or any litigation and other liability, including attorneys fees and the costs of litigation, arising out of or related to the use of public property or the activity taken under the permit by the permittee or its agents, employees or contractors.

Signature of Applicant: 

Official Title: GM Date: 4/5/18

For Office Use Only

Certificate of Insurance Approved _____ Date _____

Closed

10701

10701

EVENT AREA

STORE FRONT

ENTRANCE

Handicap Ramp

CHILDS

ENTRANCE

EVENT AREA

SIDE WALK

Food - Truck

SIDE WALK

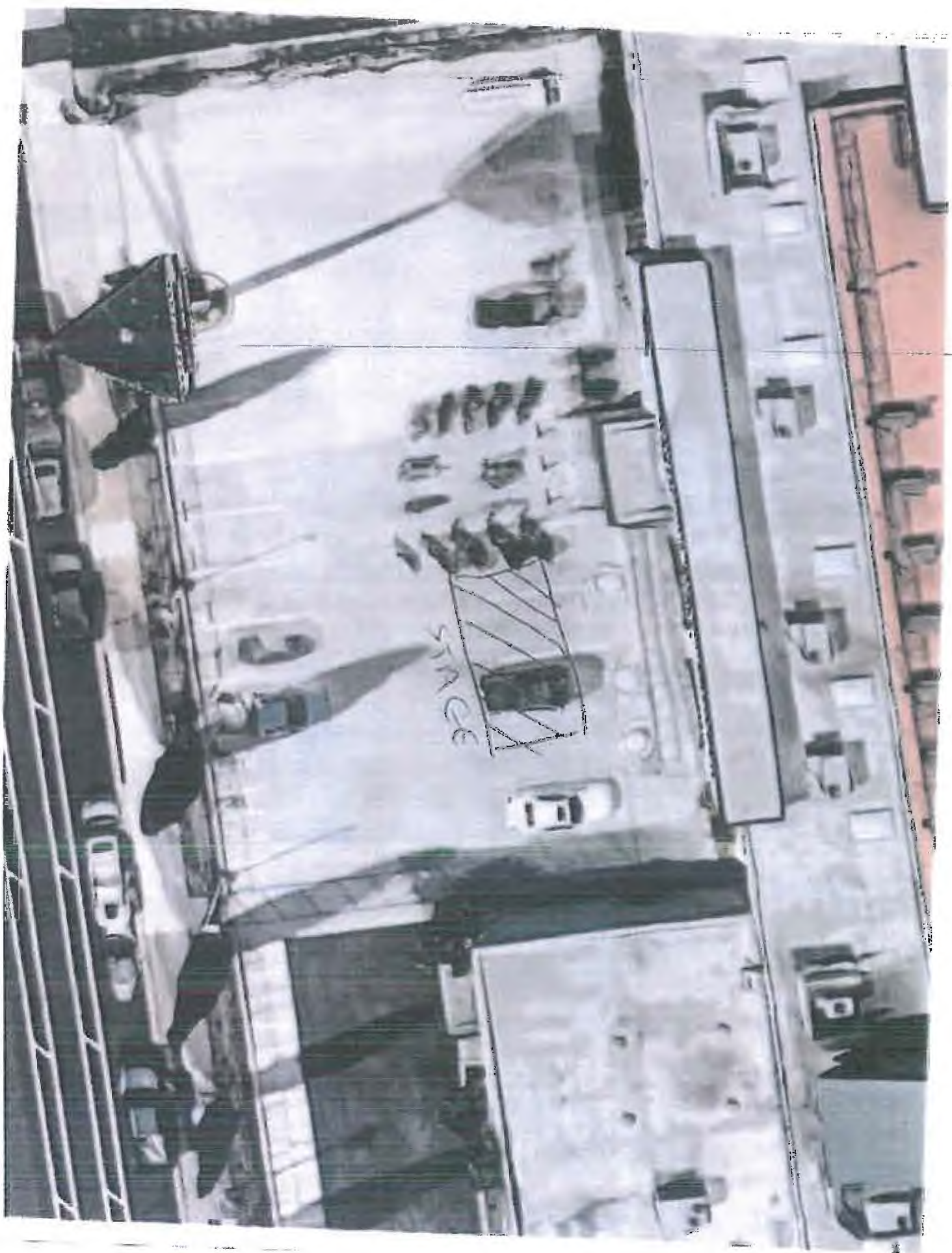
10701

10701

10701

HOOPER AVE.

Closed







CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)

4/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Wicker Parker Agency, Inc 3909 S 7th St #D Abilene, TX 79605	CONTACT NAME:		
	PHONE (A/C, Mo, Ext): (325) 437-0677	FAX (A/C, No): (325) 437-0679	
	E-MAIL ADDRESS: wicker-parker@nts-online.net		
	INSURER(S) AFFORDING COVERAGE	NAIC#	
	INSURER A: Philadelphia Insurance Co.		
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
	INSURER F:		

INSURED CBH Powersports, LP
dba Coronado Beach Harley Davidson
3025 West Loop 820 So.
Fort Worth, TX 76116

COVERAGES PROD/CUSTOMER ID:

CERTIFICATE #:

REVISION #:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INBR LTR	TYPE OF INSURANCE	ADDL RSD	SURR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> USED IN GARAGE BUSINESS			PHPK1695396	8/15/2017	8/15/2018	AUTO ONLY (Ea accident) \$ 1,000,000 OTHER THAN AUTO ONLY EA ACCIDENT \$ 1,000,000 AGGREGATE \$ 3,000,000
	<input type="checkbox"/> GARAGE KEEPERS LIABILITY <input type="checkbox"/> LEGAL LIABILITY <input type="checkbox"/> DIRECT BASIS <input type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS						COMP/OTC LOC \$ SPECIFIED PERILS LOC \$ COLLISION LOC \$ LOC \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK1695396	8/15/2017	8/15/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Location: 3201 Hoover Ave., National City, CA 91950

Event Date: May 17, 2018

The City of National City, its officials, agents, employees and volunteers are

CERTIFICATE HOLDER

CANCELLATION

The City of National City
1243 National City Boulevard
National City, CA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD30(2013/04)

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**CITY OF NATIONAL CITY
NEIGHBORHOOD SERVICES DEPARTMENT
APPLICATION FOR A TEMPORARY USE PERMIT
RECOMMENDATIONS AND CONDITIONS**

SPONSORING ORGANIZATION: Coronado Beach Harley-Davidson

EVENT: Bike Night

DATE OF EVENT: May 17, 2018

APPROVALS:

DEVELOPMENT SERVICES	YES [x]	NO []	SEE CONDITIONS [x]
RISK MANAGER	YES [x]	NO []	SEE CONDITIONS [x]
PUBLIC WORKS	YES [x]	NO []	SEE CONDITIONS [x]
FINANCE	YES [x]	NO []	SEE CONDITIONS [x]
FIRE	YES [x]	NO []	SEE CONDITIONS [x]
POLICE	YES [x]	NO []	SEE CONDITIONS [x]
CITY ATTORNEY	YES [x]	NO []	SEE CONDITIONS [x]
COMMUNITY SERVICES	YES [x]	NO []	SEE CONDITIONS []
NEIGHBORHOOD SERVICES	YES [x]	NO []	SEE CONDITIONS [x]

CONDITIONS OF APPROVAL:

DEVELOPMENT SERVICES (619) 336-4318

Building

Existing business restrooms are for the business and are not counted as event restrooms. If the event will have 500 participants the requirement would be for 10 restrooms and 3 of those must be ADA accessible.

Planning

All speakers shall face away from residential areas. Activities shall comply with noise limits contained in Table III of NCMC Chapter 12 (Noise).

Engineering

If Public Works is closing the street and posting "no parking" we don't need the Traffic Control Plan.

POLICE DEPARTMENT

The police department has no stipulations. Extra patrol will be conducted by the on-duty officers, field activity permitting.

CITY ATTORNEY

Approved on condition that Risk Manager approves.

COMMUNITY SERVICES

No involvement

NEIGHBORHOOD SERVICES

Neighborhood Notifications – Events are required to notify residents and/or businesses of the surrounding impacted areas by the event. The notice shall include the name of the event, name and phone number of the company/organization producing the event, the dates and times of the event (including set-up and breakdown) and a detailed description of how the residents and/or businesses may be affected, such as by street closures, “No Parking” signs being posted, music at the event, etc.

RISK MANAGER (619) 336-4370

Risk Management has reviewed the above captioned request to for the issuance of a Temporary Use Permit. It is recommended that as a condition of the issuance of the permit that the following documents must be provided:

- A valid copy of the Certificate of Liability Insurance.
- The applicant must provide a separate additional insured endorsement wherein it notes as the additional insured as “The City of National City, its officials, agents, employees and volunteers”.
- That the insurance policy must have a combined single limit of no less than \$1,000,000.00 (ONE MILLION DOLLARS) and \$2,000,000.00 (TWO MILLION DOLLARS) in aggregate that would cover the date and location of the event
- That the insurance company issuing the insurance policy must have a A.M. Best’s Guide Rating of A:VII and that the insurance company is a California admitted company; if not then insurance policy must be submitted to the Risk Management Department for review and approval prior to the issuance of the Temporary Use Permit.
- The Certificate Holder must reflect:
City of National City
c/o Risk Manager
1243 National City Boulevard
National City, CA. 91950-4301

PUBLIC WORKS (619)366-4580

Street Division

- 1) One Public Works staff for 6 hours @ \$32.57 hour = \$195.42
 - 2) One truck for 6 hours @ \$ 22.76 hour = \$136.56
 - 3) Two each road close ahead & road close signs with barricade @ \$3.12 each = \$12.48
 - 4) Ten A-Frame wood barricades @ \$1.04 each = \$10.40
 - 5) Ten "no parking" signs with barricade @ \$0.91 each = \$9.10
- Total = \$364.11

Facilities Division

No involvement

Parks Division

No involvement

FINANCE

Coronado Beach Harley-Davidson needs to renew their business license.

FIRE (619) 336-4550

MORE INFORMATION NEEDED FOR STIPULATIONS

Please answer the following and get the information back to the National City Fire Department to complete the Stipulations required by the Fire Department for this event:

- 1) The map needs to be updated and include all symbols on the legend if needed. Please include all sizes and locations of stage's, lighting or generator equipment, food, stunt show etc., including an Emergency Fire Lane.
- 2) Does the stage have a covered top? Please provide information and Flame Resistance Certification.

- 3) You listed a concert/performance, who is the band/group as popularity may have a bearing on you occupant load.
- 4) Fund raising games, how are they set up and working is this more like a carnival?
- 5) Will the store be open for business? The stage appears to be in the ADA parking and access to the building? Please be clear on your new map.
- 6) Motorcycle Stunt Show, where will this take place? Where are the back stage/pit areas? What will the show entail, how many riders, stand by Paramedic's may be required? Where is the viewing areas?

The following are standard stipulations, more specific ones will be given after you have provided all information for review.

- 1) Access to Coronado Beach Harley is to be maintained at all times.
- 2) Fire Department access into and through the event areas are to be maintained at all times. Fire apparatus access roads shall have an unobstructed width of not less than 20 feet and an unobstructed vertical clearance of not less than 14 feet.
- 3) Access shall be maintained to all Fire Hydrants, Fire Department Connections for Fire Sprinkler Systems, Standpipes, etc.
- 4) Participants on foot are to move immediately to the sidewalk upon approach of emergency vehicle(s).
- 5) Vehicles in roadway are to move immediately to the right upon approach of emergency vehicle(s).
- 6) Provide a 2A:10BC fire extinguisher at both stages. Extinguishers to be mounted in a visible location between 3½' to 5' from the floor to the top of the extinguisher. Maximum travel distance from an extinguisher shall not be more than 75 feet travel distance. **Participants who do not furnish the proper fire extinguishers, will not be allowed to participate**
- 7) Provide 2A:10BC fire extinguishers in all food areas. Extinguisher to be mounted in a visible location between 3½' to 5' from the floor to the top of the extinguisher. **If grease or oil is used in cooking, a 40:BC or class "K" fire extinguisher will be required. Please contact the National City Fire Department for direction on K type extinguisher.** Maximum travel distance from one extinguisher to another shall not be more than 75 feet travel distance. **All fire extinguishers to have a current State Fire Marshal Tag attached**

- 8) If tents or canopies are used, tents having an area in excess of 200 square feet and or canopies in excess of 400 square feet or multiple tents and or canopies placed together equaling or greater than the above stated areas, are to be used, they shall be flame-retardant treated with an approved State Fire Marshal seal attached. A ten feet separation distance must be maintained between tents and canopies. A permit from the Fire Department must be obtained. ***Cooking shall not be permitted under tents or canopies unless the tents or canopies meet "State Fire Marshal approval for cooking. Approval from the National City Fire Department is required to cook under tents or canopies. Please contact the National City Fire Department for direction.***

Canopies:

0 – 400 sf -	\$0
401 – 500 sf -	\$250.00
501 – 600 sf -	\$300.00
601 – 700 sf -	\$400.00

Tents:

0 – 200 sf -	\$200.00
201 – (+) sf -	\$400.00

- 9) Please contact the National City Fire Department for direction on placement of tents or canopies. This shall not be a challenge the day of the event
- 10) If Charcoal is being used, provide metal cans with lids and label "HOT COALS ONLY" for used charcoal disposal.
- 11) No parked vehicles or internal combustion engines (generator) are to be placed within 20 feet of tent/canopy. Internal combustion power sources that may be used shall be of adequate capacity to permit uninterrupted operation during normal operating hours.
- 12) Internal combustion power sources shall be isolated from contact with the public by either physical guards, fencing or an enclosure.
- 13) Any electrical power used is to be properly grounded and approved. Extension cords shall be used as "Temporary Wiring" only.
- 14) First Aid will be provided by organization
- 15) Required inspections taking place, after hours, holidays, and weekends will be assessed a minimum of two hundred (\$200.00) dollars. Applicant shall coordinate a time and place for this inspection. Applicant shall be ready for this inspection at time and place agreed upon.

- 16) Fees must be paid to the Fire Department Administration Office prior to event occurrence.

The following page(s) contain the backup material for Agenda Item: City Manager's Working Group Report and Recommendations in Support of Immigrant Rights and Services. (City Manager)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO.

ITEM TITLE: City Manager's Working Group Report and Recommendations in Support of Immigrant Rights and Services.

PREPARED BY: Juliana Huaroc, City Manager Intern

DEPARTMENT: City Manager

PHONE: 619.336.4242

APPROVED BY: 

EXPLANATION:

Please see attached staff report.

FINANCIAL STATEMENT:

ACCOUNT NO. N/A

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: INTRODUCTION: ☐ FINAL ADOPTION: ☐

STAFF RECOMMENDATION:

Staff is seeking further direction from the City Council on the recommendations presented.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

- 1) Staff Report
- 2) List of Immigrant Service Agencies

City Manager's Working Group Report and Recommendations in Support of Immigrant Rights and Services

On November 7, 2017, the City Council directed the City Manager to form a City Manager's working group ("working group") to discuss strategies for building and maintaining positive relationships in support of immigrant rights and services in National City. The Council also reviewed Staff's summary of human relations commissions statewide.

The working group convened on multiple occasions to discuss the issues and identify those services and resources in a local context. Representatives included staff from the City Manager's Office, City Attorney's Office, Community Services, Library Services, Housing and Economic Development, and Police Services.

The working group presents the following recommendations for City Council consideration:

- (1) establish a partnership with South Bay Community Services (SBCS) for immigration related services and referrals;
- (2) explore a pilot program with SBCS to actively track immigration related referrals;
- (3) provide areas in city facilities for the community to access educational and information literature regarding immigrant rights and services; and
- (4) continue partnership with 2-1-1- San Diego.

These recommendations provide ways for the City of National City to disseminate information, offer resources and create avenues in which residents can be more involved with the city and their community.

Given the limited staffing resources available to the City, the working group is not recommending the formation of a City Human Relations Commission at this time. Several of the community-based organizations and service providers identified in this staff report already have the capacity to process feedback from the communities they serve and advocate for their concerns.

This staff report will provide further background and additional information and recommendations separated by the following sections:

- (I) local immigration-related services providers
- (II) background on and services provided by South Bay Community Services (SBCS)
- (III) tools and strategies to expand support of immigrant rights and services

Background

The discussion of how to best develop strategies to assist immigrants has been in the forefront of many communities across the nation. Local governments use a variety of strategies to assist and engage their residents in civic life through information, services and programs. National City is no exception.

The following chronology provides a recap of the City Council's discussions to date:

- November 7, 2017 - The City Council directed the City Manager to form a City Manager's Working Group to consider strategies for building and maintaining positive relationships in support of immigrant rights and services.
- September 19, 2017 - The City Council discussed continued report on strategies for building and maintaining positive relationships in support of immigrant rights and services to include a request for Council direction on the creation of an ad-hoc committee or City Manager's working group; and a general overview of grant funding opportunities.
- August 15, 2017 – The City Council considered staff's report on services, tools and strategies available to local government to expand existing outreach programs, and enhance or develop strategies for building and maintaining positive relationships in support of immigrant rights and services. Council discussed a number of options contained in the report and received from public testimony.
- June 20, 2017 – The City Council directed staff to prepare a report on mechanisms available to local government to meet and support immigrant needs. Council was also provided for a summary of human relations commissions statewide.

Section I. Local Immigration-Related Service Providers

There are numerous national, state and local resources that provide a wide range of services for both individuals and communities to help educate and inform people about immigration services and individual rights, offer free legal help, and provide advocacy services. Community-based organizations, volunteer groups, and other formal and informal support networks also provide a critical support system to many immigrants. The following is a brief description of city programs, district programs, and local organizations who provide a number of social services. This section also highlights various immigrant legal-aid organizations-notably areas of immigration legal assistance, types of immigration legal services provided, and non-legal services-that serve the residents of National City.

City Programs

- National City Public Library. The National City Public Library serves the community via its main facility located at 1401 National City Boulevard. The library offers several programs for children, teens, and adults including:
 - Children and Family Programs
 - **WOWmobile Literacy Program:** Funded by First 5 San Diego, the WOWmobile visits preschools, Head Starts, apartment complexes, and family resource centers to provide literacy classes, workshops, family activities, and resources to parents of young children 0 to 5 years of age,

supporting children's learning, behavior, and health, as well as teaching parents the best ways to make their children school ready.

- **Family Story Time:** Stories are read in English and Spanish to the entire family.

- Adult Programs

- **Literacy Program:** The National City Public Library's literacy grant from the State Library is geared toward helping English-speaking learners improve their reading, writing, and math skills. Learners are adults who either have limited English skills or who read below the 8th grade equivalency level and attend the program for goals such as passing the citizenship exam or driving test, finding better employment opportunities, or improving the quality of their daily lives.
- **Basic Computer Classes:** Mouse/Keyboard, Word, Email, Internet Searching. Offered on a weekly basis to provide adults with basic computer skills.
- **Spanish Programs:** General public interest topic such as shared housing, tenant rights, relationship dynamics, etc. Entertainment programs such as Spanish (translated or dubbed) movies.
- **Free U.S. Citizenship Classes:** The National City Public Library, in partnership with the Jewish Family Service of San Diego, began offering free U.S. Citizenship classes. The classes are facilitated by JFS instructors and conducted as a ten-week program.
- **English as a Second Language (ESL) Program:** The National City Public Library is currently developing a pilot ESL program designed to introduce non-English speaking adults to the English language. While still in the research phase, staff is meeting with other library ESL programs to determine metrics and examining their curriculum and materials.

- National City Community Services. The City's Community Services Department offers two programs: Kids Club and Tiny Tots. Kids Club is held at El Toyon, Kimball, and Camacho Recreational Centers. This after school service is free to children and allows children up to 6th grade to participate. Under this program, 15-20 children participate in different sports throughout the school year. Tiny Tots is held at El Toyon Recreation Center. This program offers similar activities to preschoolers at an affordable cost to National City residents. The two sessions offered during the day provide service to approximately 40 children, ages four to five.

District Programs

- National School District (NSD) Programs. The NSD serves a richly diverse student population of over 6,700 students. The majority of the students in the district are Hispanic. Approximately 57% of the students are English Language Learners, and the vast majority are Spanish speakers. The NSD provides language and literacy programs for students

through the Bilingual Program option as well as through a variety of other programs, including:

- Bilingual Education
- Newcomer Classes
- Spanish/English Translation Classes (grades kindergarten through 2nd)
- Kimball Elementary Dual Language School (50:50 English-Spanish)
- English Classes to adults at Rancho de la Nacion
- English Learners Advisory Committee holds monthly meetings with parents and teaches how the school system works

Families of the National School District which include 11 schools: Central School, El Toyon School, Ira Harbison School, John Otis School, Kimball School, Las Palmas School, Lincoln Acres School, Olivewood School, Palmer Way School, Preschool Center School, and Rancho de la Nacion School, are referred to the Care Coordination Team of the National City Collaborative Family Resource Center (NCCFRC). The Family Resource Center itself is located at Kimball School.

- Sweetwater Unified High School District Programs. The Sweetwater District has grown to more than 42,000 students in grades 7 through 12 and more than 32,000 adult learners. The District's 32 campuses are located in the cities of National City, Chula Vista, Imperial Beach, and San Diego, including the communities of Bonita, Eastlake, Otay Mesa, San Ysidro and South San Diego. California's richness in cultural, linguistic and economic diversity is reflected in Sweetwater's student population, which includes Hispanic, Filipino, African-American, Asian and other ethnicities. Approximately half of Sweetwater's students speak a language other than English at home. Below is a sampling of programs that are offered through the district.

- Translation and Interpretation Services are available for school site and district-level meetings in order to offer parents and community members' equal access to pertinent information.
- English Learner Master Plan (ELMP) reflects the District's commitment to their English Learner students, including students with special needs, immigrant, migrant, refugee, and students with limited or interrupted formal education. Please note the ELMP is currently in the public review/comment phase.
- District-level English Learner Advisory Committee (DELAC) parent group meets monthly to advise the local governing board on programs and services for English Learners. The DELAC assists in developing and providing input in establishing district programs and goals for English Learners and their needs.
- District Parent Advisory Council (DPAC) consists of parents who are elected to advise the district governing board on the Local Control Accountability Plan and on Title I programs and services available for their students in order to achieve academic success.

The District has partnered with the Chula Vista Community Collaborative, National City Collaborative and other agencies to provide a variety of social services for students and their families. Families of the Sweetwater Unified High School District which include 4 schools: Granger Junior High School, National City Middle School, Sweetwater High School, and National City Adult School, are referred to the Care Coordination Team of the National City Collaborative Family Resource Center (NCCFRC) located at Kimball School.

Local Organizations

- 2-1-1 San Diego. A free 24-hour phone service (211) and online database (211sandiego.org) that connects people with community resources. 2-1-1 also operates a First 5 San Diego Warm Line (1-888-5 FIRST 5) that assists parents of children ages zero through five with location services and resources for their families. 2-1-1 San Diego serves as a nexus to bring the community (organizations) together to help people efficiently access appropriate services, and provide vital data and trend information for proactive community planning.

- *Membership Fee:* \$11,716.40 annually (*National City is already a member*)

The City of National City is a partner of 2-1-1 and is on the 2-1-1 Directory of Community, Health, and Disaster Services. In 2017-2018, the City of National City paid \$11,716.40 from the non-departmental account to provide its residents these services.

- South Bay Community Services (SBCS). A community-based nonprofit 501(c)3 that provides a comprehensive range of services and programs for children, youth and families in San Diego County. SBCS's mission is to transform communities to support the well-being and prosperity of children, youth, and families. Their core values guide all aspects of their community-driven work, from programs and partnerships to resource management, and include a focus on collaboration, accountability, persistence, and sustainability. In partnership with community members, faith-based partners, the National City Collaborative Family Resource Center West, Smart Food Foundation and San Diego Food Bank, SBCS offers healthy food distribution and hot meals on a weekly base throughout South County San Diego. The emergency food distribution program serves commodities at National City Middle School, Chula Vista and Imperial Beach.

- *Membership Fee:* No membership fee; accepts donations

- Family Resource Centers (FRCs) National City contains four Family Resource Centers, operated by the National City Collaborative (NCC) (are there really four FRCs?) and one operated by Southwestern Community College. These Family Resource Centers offer free health and social services to families in need. The Family Resource Centers provide such services as:
 - Prevention Services that bring information and education to the community, including adult education, after-school tutoring, Spanish literacy, health education classes, TB testing, immunization clinics, assistance with forms, as well as advocacy

- Crisis Intervention is provided for immediate intervention services and referrals to families referred by the schools, from other agencies, and those who seek help on their own. These services including counseling, care coordination, rental assistance, referrals for shelters, and emergency food. The FRC also intercedes on behalf of resident families regarding income maintenance and MediCal issues.
 - Care Coordination is a team effort that provides service for long-term wellness, resolution of multiple needs and case management. Care Coordinators serve individuals, families with children in school, and others. They take into account the priorities of the family, and together with the assigned coordinator initiate a plan that addresses all pertinent concerns
- National City Collaborative Family Resource Center West - Care Coordination Team. The Care Coordination Team receive all referrals from National School District, Sweetwater High School District and outside agencies, and assess the needs of families so that appropriate referrals are made. The Care Coordination Team provides needs assessment, case management services, linkages to various services, and offers referrals to other community resources. Counseling is provided after the Care Coordinators have made the assessment and referral to counseling services. Families are then referred to the counseling program that best matches their need and provides eligibility criteria. The Family Resource Center's values are family engagement, empowerment and enrichment. The Family Resource Center West provides such services as:
- Emergency Food Assistance Program
 - Enrollment Assistance for Covered California and Medi-Cal
 - Low-Income Home Energy Assistance Program
 - TB Skin Test Clinic
 - Immigration Forms Assistance:
 - I-90 to Renew Green Card
 - N-400 for Naturalization
 - I-912 Fee Waiver
 - Child's Kinder Registration Packet Assistance
 - Resume Writing
 - Job Search
 - Section 8 Renewal Applications
 - Enrichment Classes
 - Parenting Classes
 - English Classes
- San Diego Food Bank. The Food Bank operates a number of hunger-relief and resource programs for their client population. The Food Bank distributes food directly to families and individuals in need at 180 distribution sites throughout San Diego County every month, often in parking lots. The Food Bank also provides food to 400 nonprofits that operate feeding programs. Nonprofits pick up food from the Food Bank's warehouse and distribute the food to people in need in their areas. In partnership with South Bay Community Services

(SBCS) and the National City Collaborative Family Resource Center West, the San Diego Food Bank delivers food commodities through an emergency food assistance program.

- *Membership Fee:* No membership fee; accepts donations
- First 5 San Diego. A county government office in San Diego, California works to achieve its vision through advocacy, funding of services, serving as a leader to coordinating and integrating resources, and building community capacity and infrastructure to support families.
 - *Membership Fee:* No membership fee; accepts donations

In partnership with the National City Public Library, First 5 San Diego offers the WOWmobile Literacy Program. Funded by the First 5 Commission of San Diego, the WOWmobile visits preschools, Head Starts, apartment complexes, and family resource centers to provide literacy classes, workshops, family activities, and resources to parents of young children 0 to 5 years of age, supporting children's learning, behavior, and health, as well as teaching parents the best ways to make their children school ready.

Immigrant Legal-Aid Organizations

- American Civil Liberties Union (ACLU) San Diego/Imperial. A non-partisan organization that fights for individual rights and fundamental freedoms for all through education, litigation, and policy advocacy. ACLU issues include immigrant rights, racial justice, criminal justice and drug policy, LGBTQ rights, religious liberty, education equity, police practices, reproductive justice, free speech, privacy and technology, voting rights, and youth rights.
 - *Membership Fee:* \$35 annually
- ACLU San Diego Rapid Response Network (SDRRN). An interconnected system of organizations and individuals working together to respond to dehumanizing immigration enforcement activities, including checkpoints, raids, arrests and harassment, occurring in San Diego County. They maintain a 24-hour hotline to document such occurrences, provide emergency assistance, and connect affected people with resources.
 - *Membership Fee:* No membership fee; accepts donations
- Casa Cornelia Law Center. A public interest law firm providing quality pro bono legal services to victims of human and civil rights violations. The Center has a primary commitment to the indigent within the immigrant community in southern California. Casa Cornelia strives to educate others regarding the impact of immigration law and policy on society and the public good.
 - *Membership Fee:* No membership fee; accepts donations

- *Areas of Immigration Legal Assistance:* Asylum applications, Removal hearings, Special Immigrant Juvenile Status, T visas, Temporary Protected Status (TPS), U visas, Violence Against Women Act (VAWA) petitions
 - *Types of Immigration Legal Services Provided:* Help completing forms, Filings with USCIS, Representation at Asylum Interviews (Credible Fear Interviews, Reasonable Fear Interviews), Representation before the Immigration Court, Representation before the Board of Immigration Appeals (BIA), Federal court appeals
 - *Non-Legal Services:* Administrative advocacy (CIS/ICE/CBP), Department of Justice (DOJ)/Office for Victims of Crime (OVC)-funded services for trafficking victims, Legal Orientation Programs (LOP)/Know Your Rights Presentations (KYR), Office of Refugee Resettlement (ORR)-funded services for trafficking victims, Referrals to other services
- Jewish Family Service of San Diego (JFS). A 501(c) (3) nonprofit and nonsectarian human service agency and an equal opportunity employer. JFS is a client-centered, impact-driven organization working to build a stronger, healthier, more resilient San Diego. Many people turn to JFS with a specific need, like hunger. That first contact often leads to a wide range of integrated services that address their financial, social, emotional, physical, and spiritual health. In partnership with the National City Public Library, JFS began offering free U.S. Citizenship classes in the public facility. The classes are facilitated by JFS instructors and conducted as a ten-week program.
- *Membership Fee:* No membership fee; accepts donations
 - *Areas of Immigration Legal Assistance:* Adjustment of status, Asylum applications, Consular Processing, Deferred Action for Childhood Arrivals (DACA), Employment authorization, Family-based petitions, Naturalization/Citizenship, Removal hearings, Temporary Protected Status (TPS)
 - *Types of Immigration Legal Services Provided:* Help completing forms, Filings with USCIS, Representation at Asylum Interviews (Credible Fear Interviews, Reasonable Fear Interviews), Representation before the Immigration Court
 - *Non-Legal Services:* Language services
- ABA Immigration Justice Project (IJP) of San Diego. The IJP of San Diego seeks to promote due process and access to justice for indigent immigrants and asylum-seekers through the provision of high-quality pro bono legal services for individuals appearing before the San Diego immigration court and in subsequent appeals as needed. The IJP is a unique collaborative effort involving the American Bar Association (ABA), the American Immigration Lawyers Association (AILA), local law firms, the Department of Justice Executive Office for Immigration Review (EOIR) and the federal courts.
- *Membership Fee:* No membership fee; accepts donations
 - *Areas of Immigration Legal Assistance:* Removal hearings
 - *Types of Immigration Legal Services Provided:* Help completing forms

- *Non-legal services:* Legal Orientation Programs (LOP)/ Know Your Rights Presentations (KYR), Referrals to other services
- Legal Aid Society of San Diego (LASSD). A nonprofit law firm that provides free legal services to lower income San Diego residents, and provides a wide range of immigration services for both individuals and communities. The firm is funded by the government (city, county, state and federal), as well as endowments and charities.
 - *Membership Fee:* No membership fee; accepts donations
 - *Areas of Immigration Legal Assistance:* Adjustment of Status, Consular Processing, Employment authorization, Family-based petitions, Naturalization/Citizenship, Removal hearings, Special Immigrant Juvenile Status, T visas, U visas, Violence Against Women Act (VAWA) petitions
 - *Types of Immigration Legal Services Provided:* Help completing forms, Filings with USCIS, Representation before the Immigration Court, Representation before the Board of Immigration Appeals (BIA), Federal court appeals
 - *Non-legal services:* Administrative advocacy (CIS/ICE/CBP), Referrals to other services

Section II. South Bay Community Services (SBCS)

The working group recommends that the city establish a partnership with South Bay Community Services (SBCS). SBCS currently has a working relationship with the National City Collaborative, a network of agencies that receive referrals from schools, and recently became the lead agency for the National City Collaborative Family Resource Center. In addition to outreach within the community, SBCS also has a working relationship with various departments in the City of National City, including Housing and Economic Development Department and Police Department. The purpose of the partnership is to continue outreach to the immigrant community of National City. SBCS can provide case management data and gage information regarding specific resources needed. Some level of city funding to SBCS is critical to the ongoing delivery of existing programs. This section of the report provides a background of South Bay Community Services (SBCS) and services available through this agency, all of which make a partnership with SBCS a viable recommendation.

Background

SBCS is a community-based nonprofit 501(c) (3) that provides case management and assesses individual and family needs based on various domains. Since 1971, South Bay Community Services (SBCS) has developed programs on the belief that family struggles do not remain isolated-families as a whole are affected as well as the communities in which they live. SBCS began as a drop-in center in the City of Chula Vista where teens struggling with drug abuse could go for counseling and rehabilitation. As they worked closely with each youth, they learned that many of these teens were coming from homes with other stressors that were impacting every essence of their lives. In response to the needs of the community, SBCS was born and has since grown into one of the largest multi-social service agency in San Diego County. Today, there are close to 500 staff who are

stationed throughout the region including schools, police departments, family resource centers and affordable housing locations-including in their main location in the heart of the City of Chula Vista. SBCS and the National City Police Department contract a full-time victim advocate, to complete follow-up responses to NCPD domestic violence calls. In addition, SBCS has a working relationship with the Department of Housing and Economic Development through a tenant based rental assistance program. This year, SBCS became the lead and coordinating agency for the National City Collaborative Family Resource Center (NCCFRC).

Services

South Bay Community Services (SBCS) is a key gateway agency to a great collaboration of resources. SBCS offers a range of services and programs for families and individuals in the entire San Diego County, including emergency shelters, transitional housing and counseling to victims of family violence. In addition to case management, immigration services and legal aid referrals are also a component of service provision in SBCS. Through comprehensive and coordinated services and support for children, youth, and families, SBCS assists all individuals and all communities to reach their fullest potential. The National City Collaborative Family Resource Center located at Kimball School is one site where SBCS provides these services. The following is a brief overview of the types of services currently being offered.

- Juvenile Prevention and Intervention Services
- Youth Job Readiness
- Domestic Violence
- Mi Escuelita Therapeutic Preschool
- Healthy Development Services
- Community Services for Families
- Children's Mental Health
- Foster Youth and Transitioning Youth Programs
- After School Programs
- Emergency Housing
- Chula Vista Promise Neighborhood

Section III. Tools and Strategies to Expand Support of Immigrant Rights and Services

This section of the report provides the working group's recommendations to further support of the immigrant community in National City. They include establishing a partnership with South Bay Community Services (SBCS), exploring a pilot program to build on the resources already being offered, and providing areas in city facilities for the community to access educational and information literature about immigrant rights and services.

Partnership

A partnership between the city and a community-based organization will help leverage resources and provide avenues for sharing information which will then make referrals possible. A partnership with a local agency will utilize the expertise of staff who have hands-on experience and comprehensive knowledge of issues faced by community members, and who already have a working and trusting relationship with the community. A partnership with South Bay Community Services (SBCS) can provide referrals to the immigrant community who have specific needs, assist with the distribution of educational and information literature in city facilities, and increase awareness and education of social services, including legal aid. SBCS works with nonprofit partners, schools, and communities to serve its client population, including the residents of National City. In partnership with the National City Collaborative, SBCS is able to guide individuals and families through the proper channels, and refer them to experts in the field of service that they may specifically need.

Pilot Program - South Bay Community Services Partnership

The City Manager's working group proposes that the city explore a pilot program, a partnership with South Bay Community Services (SBCS) to further support immigrant rights and services in National City. The mission of the pilot program is to increase awareness and education of social services and legal aid available to residents of National City. The pilot initiative is an effort to meet urgent needs that require coordinated response. This cross-agency demonstration pilot project leverages established infrastructure. A majority of services provided by South Bay Community Services (SBCS) deal with outreach and case management. Direct legal services are a supplemental component to SBCS but nonetheless facilitated through the agency's collaborative network. SBCS can provide the case management data to track how many National City residents are being served and to provide specific immigration services.

The goal of this pilot program is to:




- Create a strong partnership with South Bay Community Services
- Provide specific information regarding immigrant rights and services
- Complement the wider suite of immigration services available to National City residents

Community Information Referral Services





It is crucial to take into account the role city facilities have had in the lives of immigrants seeking information, referrals, or a pathway to citizenship. The National City Public Library provides numerous services to the immigrant community including bilingual support, interpretation services, translation services and citizenship classes, among others. To increase education and awareness about immigration rights and services, the working group recommends having educational and information literature readily available in city facilities like the Public Library and at community events facilitated by the Community Services Department. This can entail having an information kiosk in city facilities or a designated area that has a wide range of material on display regarding immigrant rights and services such as flyers, brochures, pamphlets, etc. As a partner agency, South Bay Community Services (SBCS) can provide information, guidance, increase ease of navigation, and create elements that facilitate accessibility to legal services, perhaps a resource directory. By having information available in city facilities, the city is enabling important connections in the community. Because SBCS has expertise in a wide array of services and deals with a number of cases on a daily basis, they are in a good position to provide consultations and refer the immigrant community to other local agencies or organizations that will address their specific needs.

Local Organizations Providing Immigration-Related Services





This chart highlights various local organizations and immigration-related service providers that serve the residents of National City.

#	Agency	City	General Information	Types of Service	Website
1	2-1-1 San Diego 	San Diego	2-1-1 San Diego provides disaster response and comprehensive information and referral services to the residents of San Diego County.	Phone service; searchable online database	http://211sandiego.org/
2	South Bay Community Services (SBCS) 	Chula Vista	A community based nonprofit that provides a comprehensive range of services and programs for children, youth, and families in San Diego County.	Social services	https://southbaycommunityservices.org/
3	National City Collaborative Family Resource Center 	National City	Offers a variety of social, educational and health service programs to residents of South Bay. Provides child developmental assessment and long-term case/care management services to eligible families. Case management services include counseling, benefits advocacy, life skills training, and emergency food and housing assistance. Offers health education classes, immunization clinics, and tuberculosis (TB) testing. Also offers after-school tutoring services. Provides information and referral services for adult education opportunities, job preparation classes, job search, job training, and community and family activities.	Social services; immigration legal aid referrals	https://www.borderangels.org/

Attachment No. 2

4	San Diego Food Bank 	San Diego	<p>The Jacobs & Cushman San Diego Food Bank and our North County Food Bank chapter comprise the largest hunger-relief organization in San Diego County. Last year, the Food Bank distributed 26 million pounds of food, and the Food Bank serves, on average, 370,000 people per month in San Diego County. Through our North County Food Bank chapter and by partnering with more than 400 nonprofits with feeding programs, the Food Bank provides nutritious food to individuals and families in need in communities throughout San Diego County.</p>	Food assistance	https://sandiegofoodbank.org/
5	First 5 San Diego 	San Diego	<p>First 5 San Diego promotes the health and well-being of young children during their most critical years of development, from the prenatal stage through five years of age. Our goal is to help ensure that every child in San Diego County enters school ready to succeed.</p>	Social services	http://first5sandiego.org/
6	American Civil Liberties Union (ACLU) San Diego/Imperial 	San Diego	<p>A non-partisan organization that fights for individual rights and fundamental freedoms for all through education, litigation, and policy advocacy.</p>	Legal services	https://www.aclusandiego.org/
7	San Diego Rapid Response Network (SDRRN) 	San Diego	<p>The San Diego Rapid Response Network (SDRRN) is an interconnected system of organizations and individuals working together to respond to dehumanizing immigration enforcement activities, including checkpoints, raids, arrests and harassment, occurring in San Diego County. We maintain a 24-hour hotline to document such occurrences, provide emergency assistance, and connect affected people with resources.</p>	24-hour hotline; emergency services; documentation; referrals	http://rapidresponsesd.org/

Attachment No. 2

8	Casa Cornelia Law Center 	San Diego	A public interest law firm providing quality pro bono legal services to victims of human and civil rights violations. The Center has a primary commitment to the indigent within the immigrant community in southern California.	Legal services	http://www.asacornelia.org/
9	Jewish Family Service of San Diego (JFS) 	San Diego	Jewish Family Service is a client-centered, impact-driven organization working to build a stronger, healthier, more resilient San Diego. Since 1918, Jewish Family Service of San Diego has been a trusted community resource for individuals and families in times of need. Our wide range of integrated services Empower Individuals & Families to Move Toward Self-Sufficiency, Support Aging With Dignity, and Foster Community Connection & Engagement throughout San Diego County and the Coachella Valley. JFS provides essential services to people regardless of religion, race, color, ethnicity, national origin, ability, gender identity/expression, or sexual orientation.	Legal services; social services	http://www.jfssd.org/site/PageServer
10	American Bar Association Immigration Justice Project (IJP) 	San Diego	The Immigration Justice Project (IJP) of San Diego seeks to promote due process and access to justice for indigent immigrants and asylum-seekers through the provision of high-quality pro bono legal services for individuals appearing before the San Diego immigration court and in subsequent appeals as needed. The IJP is a unique collaborative effort involving the American Bar Association (ABA), the American Immigration Lawyers Association (AILA), local law firms, the Department of Justice Executive Office for Immigration Review (EOIR) and the federal courts.	Legal services	https://www.americanbar.org/groups/public_services/immigration/projects/initiatives/immigration_justice_project_iip_of_san_diego.html
11	Legal Aid Society of San Diego 	San Diego	A nonprofit law firm that provides free legal services to lower income San Diego residents. The firm is funded by the government (City, County, State and Federal), as well as endowments and charities.	Legal services	https://www.lasdsd.org/

The following page(s) contain the backup material for Agenda Item: City Attorney
Report on a Proposed Contractor Responsibility Ordinance. (City Attorney)

**CITY OF NATIONAL CITY, CALIFORNIA
COUNCIL AGENDA STATEMENT**

MEETING DATE: May 1, 2018

AGENDA ITEM NO. |

ITEM TITLE:

City Attorney Report on a Proposed Contractor Responsibility Ordinance.

PREPARED BY: Angil Morris-Jones, City Attorney

DEPARTMENT: City Attorney

PHONE: Ext. 4412

APPROVED BY: 

EXPLANATION:

See attached Staff Report.

FINANCIAL STATEMENT:

ACCOUNT NO. |

N/A

APPROVED: _____ **Finance**

APPROVED: _____ **MIS**

ENVIRONMENTAL REVIEW:

N/A

ORDINANCE: **INTRODUCTION:** ☐ **FINAL ADOPTION:** ☐

STAFF RECOMMENDATION:

Staff recommends that the proposed ordinance not be adopted, in its current form, because it (a) may conflict with existing case law that interprets the California Public Contract Code, and (b) is duplicative of the City's own template agreement used for public works capital improvement projects.

BOARD / COMMISSION RECOMMENDATION:

N/A

ATTACHMENTS:

1. Explanation
2. Discussion of Contractor Responsibility Ordinance ("Proposed Ordinance")

Explanation

At the February 20, 2018 meeting, the City Council voted to refer a proposed ordinance titled, "Discussion of Contractor Responsibility Ordinance," (hereafter referred to as the "Proposed Ordinance") to Engineering/Public Works and the City Attorney's Office for review. Providing no deadline to return with a final report, the council requested that staff also review whether other cities had adopted the ordinance.

City staff have subjected the Proposed Ordinance to various levels of review. First, staff from the Engineering/Public Works Department and the City Attorney's Office reviewed the Proposed Ordinance and found numerous similarities between the Proposed Ordinance and the City's contract template for public works capital improvement projects ("CIP Template"). For example, several contractor responsibility provisions from the Proposed Ordinance were already contained in the CIP Template.

Second, staff referred the Proposed Ordinance to one of the City's on-call engineering consultants for further review. Staff was advised that the Proposed Ordinance both duplicated existing provisions of the City's CIP Template and also contained provisions that potentially conflicted with state law.

Third, the City Attorney's Office compared the Proposed Ordinance with the CIP Template to better understand the consultant's findings. The City Attorney's Office agrees that the Proposed Ordinance would both be duplicative of existing provisions of the City's CIP Template and would also potentially conflict with existing state law. The City Attorney's Office could identify no other city within San Diego County that had adopted the Proposed Ordinance.

Based on these three layers of review, staff recommends that the Proposed Ordinance not be adopted, in its current form, because it (a) may conflict with existing case law that interprets the California Public Contract Code, and (b) is duplicative of the City's own CIP Template.

Alternatively, staff is willing to consider drafting a separate ordinance that is more compatible with the City's existing CIP Template.

Item # 24

02/20/18

DISCUSSION OF CONTRACTOR RESPONSIBILITY ORDINANCE

(Mayor Ron Morrison)

Attachments:

- Model Ordinance
- Responsibility Questionnaire
- Pledge of Compliance with Contractor Responsibility Ordinance

Model Ordinance

Sec. 1 — Definitions.

(a) "Awarding Authority" means _____, or any employee or officer of _____, that is authorized to award or enter into any contract as defined herein, on behalf of _____.

(b) "Contract," as used within this Article, means any contracts for the performance of public works construction, alteration, demolition, installation, or repair work within the meaning of California Labor Code § 1720(a).

(c) "Contractor" means any person, firm, corporation, partnership, association or any combination thereof, which enters into a Contract with _____.

(d) "Subcontractor" means any person not an employee who enters into a Contract with a Contractor to assist the contractor in performing a Contract.

(e) "Bidder" means any person or entity that applies for any contract whether or not the application process is through an Invitation for Bid, Request for Proposal, Request for Qualifications or other procurement process.

(f) "Bid" means any application submitted by a bidder in response to an Invitation to Bid, Request for Proposal or Request for Qualifications or other procurement process.

(g) "Invitation for Bid" means the process through which _____ solicits Bids including Requests for Proposals and Requests for Qualifications.

(h) "Designated Administrative Agency (DAA)" means _____ department(s), board(s), or office(s) designated by _____ to bear administrative responsibilities under this Article. _____ shall maintain a record of such designation.

Sec. 2 — Determination of Contractor Responsibility

(a) Prior to awarding a Contract, _____ shall make a determination that the prospective Contractor is one that has the necessary quality, fitness and capacity to perform the work set forth in the contract. Responsibility will be determined by each awarding authority from reliable information concerning a number of criteria, including but not limited to: management expertise; technical qualifications; experience; organization, material, equipment and facilities necessary to perform the work; financial resources; satisfactory performance of other contracts; satisfactory record of compliance with relevant laws and regulations; and satisfactory record of business integrity.

(b) Every Bidder must complete and submit with its bid a questionnaire developed by the DAA which will provide information the awarding authority needs in order to determine if the bidder meets the criteria set forth in paragraph (a) of this Section. If no Bid is required, the prospective

*Rec'd from Mary Morris
2/7/18 JD*

Contractor must submit a questionnaire. The response to the questionnaire must be signed under penalty of perjury. If, after execution of a Contract, _____ learns that the Contractor submitted false information on the questionnaire, _____ may terminate the Contract and pursue the remedies set forth in Section 6 of this Article. The Contractor shall be obligated to update its responses to the questionnaire during the term of the Contract within thirty calendar days after any change to the responses previously provided if such change would affect Contractor's fitness and ability to continue performing the Contract. _____ may consider failure of the Contractor to update the questionnaire with this information as a material breach of the Contract and invoke the remedies set forth in Section 6 of this Article.

(c) There shall be a period of no fewer than fourteen calendar days between the date for receipt of Bids and the award of the Contract in order to allow full review of questionnaires submitted by Bidders. If no Bid is required, the prospective Contractor must submit a questionnaire no fewer than fourteen calendar days prior to execution of the Contract in order to allow full review of the questionnaire. Questionnaires will be public records and information contained therein will be available for public review, except to the extent that such information is exempt from disclosure pursuant to applicable law. The awarding authority may rely on responses to the questionnaire, information from compliance and regulatory agencies and/or independent investigation to determine bidder responsibility.

(d) Before being declared non-responsible, a Bidder shall be notified of the proposed determination of non-responsibility, served with a summary of the information upon which the awarding authority is relying and provided with an opportunity to be heard in accordance with applicable law. At the responsibility hearing, the Bidder will be allowed to rebut adverse information and to present evidence that it has the necessary quality, fitness and capacity to perform the work. The Bidder must exercise its right to request a hearing within five calendar days after receipt of such notice. Failure to submit a written request for a hearing within the time frame set forth in this Section, will be deemed a waiver of the right to such a hearing and the awarding authority may proceed to determine whether or not the award of the Contract should be made to another Bidder or whether or not the Bidder is non-responsible for this and future Contracts. The determination by an awarding authority that the Bidder is non-responsible shall be final and constitute exhaustion of the Bidder's administrative remedies.

(e) A list of individuals and entities which have been determined to be non-responsible by _____ shall be maintained by the DAA. After two years from the date the individual or entity has been determined to be non-responsible, the individual or entity may request removal from the list by the awarding authority. If the individual or entity can satisfy the awarding authority that it has the necessary quality, fitness, and capacity to perform work in accordance with the criteria set forth in paragraph (a) of this Section, its name shall be removed from the list. Unless otherwise removed from the list by the awarding authority, names shall remain on the list for five years from the date of being declared non-responsible.

(f) Contractors shall ensure that their Subcontractors meet the criteria for responsibility as set forth in paragraph (a) of this Section.

Sec. 3 — Compliance with all laws.

(a) Contractors shall comply with all applicable federal, state and local laws in the performance of the Contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees.

(b) Contractors shall notify the awarding authority within thirty calendar days after receiving notification that any government agency has initiated an investigation which may result in a finding that the Contractor is not in compliance with paragraph (a) of this Section. Initiation of an investigation is not, by itself, a basis for a determination of non-responsibility by an awarding authority.

(c) Contractors shall notify the awarding authority within thirty calendar days of all findings by a government agency or court of competent jurisdiction that the Contractor has violated paragraph (a) of this Section.

(d) Upon award of a Contract, Contractors shall complete a Pledge of Compliance attesting under penalty of perjury to compliance with paragraph (a) of this Section. Whenever any Contract, which was not initially subject to this Article is amended, the Contractor shall complete a Pledge of Compliance attesting under penalty of perjury to compliance with paragraph (a) of this Section.

(e) Contractors shall ensure that their Subcontractors complete a Pledge of Compliance attesting under penalty of perjury to Compliance with paragraph (a) of this Section.

(f) Contractors shall ensure that their Subcontractors comply with paragraphs (b) and (c) of this Section.

Sec. 4 — Exemptions.

(a) In order to promote the purposes of this Article and to protect _____'s interests, the following Contracts are exempt from its application: Contracts with a governmental entity such as the United States of America, the State of California, a county, city or public agency of such entities, or a public or quasi-public corporation located therein and declared by law to have such public status.

(b) In order to promote the purposes of this Article and to protect _____'s interests, the following Contracts are exempt from application of Section 2 of this Article:

(1) Contracts awarded on the basis of exigent circumstances whenever any awarding authority finds that _____ would suffer a financial loss or that _____ operations would be adversely impacted unless exempted from the provisions of Section 2 of this Article. This finding must be approved by the DAA prior to Contract execution.

(2) Contracts where the services are proprietary or only available from a single source. This finding must be approved by the DAA prior to Contract execution.

Sec. 5 — Administration.

- (a) The DAA shall promulgate rules and regulations for implementation of this Article. Said rules shall be submitted to _____ for consideration within sixty days after the effective date of this Ordinance.
- (b) The DAA shall develop a questionnaire to be used by awarding authorities for determining bidder responsibility within sixty days after the effective date of this Ordinance.
- (c) The DAA shall monitor compliance with this Article including investigation of alleged violations.

Sec. 6 — Enforcement.

- (a) Contracts shall provide that violation of this Article shall constitute a material breach thereof and entitle _____ to terminate the Contract and otherwise pursue legal remedies that may be available.
- (b) Compliance with Section 3 of this Article shall be required in Contract amendments, if the initial Contract was not subject to the provisions of this Article. Contract amendments shall provide that violation of Section 3 shall constitute a material breach thereof and entitle _____ to terminate the Contract and otherwise pursue legal remedies that may be available.
- (c) Violations of this Article may be reported to the DAA which shall investigate such complaint. Whether based upon such complaint or otherwise, if the DAA has determined that the Contractor has violated any provision of this Article, the DAA shall issue a written notice to the Contractor that the violation is to be corrected within ten calendar days from receipt of notice. In the event the Contractor has not corrected the violation, or taken reasonable steps to correct the violation within ten calendar days, then the DAA may:
 - 1. Request the awarding authority to declare a material breach of the Contract and exercise its contractual remedies thereunder, which are to include but not be limited to termination of the contract.
 - 2. Request the awarding authority to declare the Contractor to be non-responsible in accordance with the procedures set forth in Section 2 of this Article.

Sec. 7 — Application of This Article.

- (a) This Article shall be applicable to Invitations for Bids issued after the rules and regulations have been adopted by _____.
- (b) This Article shall be applicable to Contracts entered into after the rules and regulations have been adopted by _____, unless the Contract is awarded pursuant to an Invitation for Bid issued prior to adoption of the rules and regulations by _____.

(c) Section 3 of this Article shall be applicable to Contract amendments, entered into after the rules and regulations have been adopted by _____ if the initial Contract was not subject to the provisions of this Article.

Sec. 8 — Consistency with Federal or State Law.

The provisions of this Article shall not be applicable to those instances in which its application would be prohibited by federal or state law or where the application would violate or be inconsistent with the terms or condition of a grant or contract with an agency of the United States, the State of California or the instruction of an authorized representative of any such agency with respect to any such grant or contract.

Sec. 9 — Severability.

If any provision of this Article is declared legally invalid by any court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

RESPONSIBILITY QUESTIONNAIRE

RESPONSES TO THE QUESTIONS CONTAINED IN THIS QUESTIONNAIRE MUST BE SUBMITTED ON THIS FORM.

n responding to the Questionnaire, neither the form, nor any of the questions contained therein, may be retyped, recreated, modified, altered, or changed in any way, in whole or in part. Bidders or Proposers that submit responses on a form that has been retyped, recreated, modified, altered, or changed in any way shall be deemed non-responsive.

The signatory of this Questionnaire guarantees the truth and accuracy of all statements and answers to the questions herein. Failure to complete and return this questionnaire, any false statements, or failure to answer (a) question(s) when required, may render the bid/proposal non-responsive. All responses must be typewritten or printed in ink. Where an explanation is required or where additional space is needed to explain an answer, use the Responsibility Questionnaire Attachments. Submit the completed form and all attachments to the awarding authority. Retain a copy of this completed form for future reference. Contractors must submit updated information to the awarding authority if changes have occurred that would render any of the responses inaccurate in any way. Updates must be submitted to the awarding authority within 30 days of the change(s).

A. CONTACT INFORMATION

AWARDING AUTHORITY INFORMATION

Awarding Authority

Contact Person

Phone

Bid or Contract Number (if applicable) and Project Title

BIDDER/CONTRACTOR INFORMATION

Bidder/Proposer Business Name

Street Address

City

State

Zip

Contact Person, Title

Phone

Fax

TYPE OF SUBMISSION:

The Questionnaire being submitted is:

- ☐ An initial submission of a completed Questionnaire.
- ☐ An update of a prior Questionnaire dated ____/____/____
- ☐ No change. I certify under penalty of perjury under the laws of the State of California that there has been no change to any of the responses since the last Responsibility Questionnaire dated ____/____/____ was submitted by the firm. Attach a copy of that Questionnaire and sign below.

Print Name, Title

Signature

Date

TOTAL NUMBER OF PAGES SUBMITTED, INCLUDING ALL ATTACHMENTS: _____

B. BUSINESS ORGANIZATION/STRUCTURE

Indicate the organizational structure of your firm. "Firm" includes a sole proprietorship, corporation, joint venture, consortium, association, or any combination thereof.

- ☐ Corporation: Date incorporated: ____/____/____ State of incorporation: _____

List the corporation's current officers.

President: _____

Vice President: _____

Secretary: _____

Treasurer: _____

- ☐ Check the box only if your firm is a publicly traded corporation.

List those who own 5% or more of the corporation's stocks. Use Attachment A if more space is needed. Publicly traded corporations need not list the owners of 5% or more of the corporation's stocks.

_____	_____
_____	_____

- ☐ Limited Liability Company: Date of formation: ____/____/____ State of formation: _____

List members who own 5% or more of the company. Use Attachment A if more space is needed.

_____	_____
_____	_____

- ☐ Partnership: Date formed: ____/____/____ State of formation: _____

List all partners in your firm. Use Attachment A if more space is needed.

_____	_____
_____	_____

- ☐ Sole Proprietorship: Date started: ____/____/____

List any firm(s) that you have been associated with as an owner, partner, or officer for the last five years. Use Attachment A if more space is needed. Do not include ownership of stock in a publicly traded company in your response to this question.

_____	_____
_____	_____

- ☐ Joint Venture: Date formed: ____/____/____

List: (1) each firm that is a member of the joint venture and (2) the percentage of ownership the firm will have in the joint venture. Use Attachment A if more space is needed. Each member of the Joint Venture must complete a separate Questionnaire for the Joint Venture's submission to be considered as responsive to the invitation.

_____	_____
_____	_____

C. OWNERSHIP AND NAME CHANGES

1. Is your firm a subsidiary, parent, holding company, or affiliate of another firm?

- ☐ Yes ☐ No

If **Yes**, explain on Attachment A the relationship between your firm and the associated firms. Include information about an affiliated firm only if one firm owns 50% or more of another firm, or if an owner, partner or officer of your firm holds a similar position in another firm.

2. Has any of the firm's owners, partners, or officers operated a similar business in the past five years?

- ☐ Yes ☐ No

If **Yes**, list on Attachment A the names and addresses of all such businesses, and the person who operated the business. Include information about a similar business only if an owner, partner or officer of your firm holds a similar position in another firm.

3. Has the firm changed names in the past five years?

- ☐ Yes ☐ No

If **Yes**, list on Attachment A all prior names, addresses, and the dates they were used. Explain the reason for each name change in the last five years.

4. Are any of your firm's licenses held in the name of a corporation or partnership?

- ☐ Yes ☐ No

If **Yes**, list on Attachment A the name of the corporation or partnership that actually holds the license.

Bidders/Contractors must continue on to Section D and answer all remaining questions contained in this Questionnaire.

The responses in this Questionnaire will not be made available to the public for review. This is not a public document. [CPCC §20101(a)]

D. FINANCIAL RESOURCES AND RESPONSIBILITY

5. Is your firm now, or has it ever been at any time in the last five years, the debtor in a bankruptcy case?

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

6. Is your company in the process of, or in negotiations toward, being sold?

☐ Yes ☐ No

If **Yes**, explain the circumstances on Attachment B.

E. PERFORMANCE HISTORY

7. How many years has your firm been in business? _____ Years.

8. Has your firm ever held any contracts with the Awarding Authority?

☐ Yes ☐ No

If, **Yes**, list on an Attachment B all contracts your firm has had with the Awarding Authority for the last 10 years. For each contract listed in response to this question, include: (a) entity name; (b) purpose of contract; (c) total cost; (d) starting date; and (e) ending date.

9. List on Attachment B all contracts your firm has had with any private or governmental entity over the last five years that are similar to the work to be performed on the contract for which you are bidding or proposing. For each contract listed in response to this question, include: (a) entity name; (b) purpose of contract; (c) total cost; (d) starting date; and (e) ending date.

☐ Check the box if you have not had any similar contracts in the last five years

10. In the past five years, has a governmental or private entity or individual terminated your firm's contract prior to completion of the contract?

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

11. In the past five years, has your firm used any subcontractor to perform work on a government contract when you knew that the subcontractor had been debarred by a governmental entity?

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

12. In the past five years, has your firm been debarred or determined to be a non-responsible bidder or contractor?

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

F. DISPUTES

13. In the past five years, has your firm been the defendant in court on a matter related to any of the following issues? For parts (a) and (b) below, check **Yes** even if the matter proceeded to arbitration without court litigation. For part (c), check **Yes** only if the matter proceeded to court litigation. If you answer **Yes** to any of the questions below, explain the circumstances surrounding each instance on Attachment B. You must include the following in your response: the name of the plaintiffs in each court case, the specific causes of action in each case, the date each case was filed; and the disposition/current status of each case.

(a) Payment to subcontractors?

☐ **Yes** ☐ **No**

(b) Work performance on a contract?

☐ **Yes** ☐ **No**

(c) Employment-related litigation brought by an employee?

☐ **Yes** ☐ **No**

14. Does your firm have any outstanding judgements pending against it?

☐ **Yes** ☐ **No**

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

15. In the past five years, has your firm been assessed liquidated damages on a contract?

☐ **Yes** ☐ **No**

If **Yes**, explain on Attachment B the circumstances surrounding each instance and identify all such projects, the amount assessed and paid, and the name and address of the project owner.

G. COMPLIANCE

16. In the past five years, has your firm or any of its owners, partners or officers, ever been investigated, cited, assessed any penalties, or been found to have violated any laws, rules, or regulations enforced or administered, by any of the governmental entities listed on Attachment C (Page 9)? For this question, the term "owner" does not include owners of stock in your firm if your firm is a publicly traded corporation.

☐ **Yes** ☐ **No**

If **Yes**, explain on Attachment B the circumstances surrounding each instance, including the entity that was involved, the dates of such instances, and the outcome.

17. If a license is required to perform any services provided by your firm, in the past five years, has your firm, or any person employed by your firm, been investigated, cited, assessed any penalties, subject to any disciplinary action by a licensing agency, or found to have violated any licensing laws?

☐ **Yes** ☐ **No**

If **Yes**, explain on Attachment B the circumstances surrounding each instance in the last five years.

18. In the past five years, has your firm, any of its owners, partners, or officers, ever been penalized or given a letter of warning by a governmental entity for failing to obtain authorization for the substitution of a Minority-owned (MBE), Women-owned (WBE), or Other (OBE) business enterprise?

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance in the last five years.

H. BUSINESS INTEGRITY

19. For questions (a), (b), and (c) below, check **Yes** if the situation applies to your firm. For these questions, the term "firm" includes any owners, partners, or officers in the firm. The term "owner" does not include owners of stock in your firm if the firm is a publicly traded corporation. If you check **Yes** to any of the questions below, explain on Attachment B the circumstances surrounding each instance.

- (a) Is a governmental entity or public utility currently investigating your firm for making (a) false claim(s) or material misrepresentation(s)?

☐ Yes ☐ No

- (b) In the past five years, has a governmental entity or public utility alleged or determined that your firm made (a) false claim(s) or material misrepresentation(s)?

☐ Yes ☐ No

- (c) In the past five years, has your firm been convicted or found liable in a civil suit for, making (a) false claim(s) or material misrepresentation(s) to any governmental entity or public utility?

☐ Yes ☐ No

20. In the past five years, has your firm or any of its owners or officers been convicted of a crime involving the bidding of a government contract, the awarding of a government contract, the performance of a government contract, or the crime of fraud, theft, embezzlement, perjury, bribery? For this question, the term "owner" does not include those who own stock in a publicly traded corporation.

☐ Yes ☐ No

If **Yes**, explain on Attachment B the circumstances surrounding each instance.

CERTIFICATION UNDER PENALTY OF PERJURY

I certify under penalty of perjury under the laws of the State of California that I have read and understand the questions contained in this questionnaire and the responses contained on all Attachments. I further certify that I have provided full and complete answers to each question, and that all information provided in response to this Questionnaire is true and accurate to the best of my knowledge and belief.

Print Name, Title

Signature

Date

ATTACHMENT A FOR SECTIONS A THROUGH C

Where additional information or an explanation is required, use the space below to provide the information or explanation. Information submitted on this sheet must be typewritten or printed in ink. Include the number of the question for which you are submitting additional information. Make copies of this Attachment if additional pages are needed.

Page _____

ATTACHMENT B FOR SECTIONS D THROUGH H

Where additional information or an explanation is required, use the space below to provide the information or explanation. Information submitted on this sheet must be typewritten or printed in ink. Include the number of the question for which you are submitting additional information. Make copies of this Attachment if additional pages are needed.

Page _____

ATTACHMENT C: GOVERNMENTAL ENTITIES FOR QUESTION NO. 16

Check Yes in response to Question No. 16 if your firm or any of its owners, partners or officers, have ever been investigated, cited, assessed any penalties, or found to have violated any laws, rules, or regulations enforced or administered, by any of the governmental entities listed below (or any of its subdivisions), including but not limited to those examples specified below. The term "owner" does not include owners of stock in your firm if your firm is a publicly traded corporation. If you answered Yes, provide an explanation on Attachment B of the circumstances surrounding each instance, including the entity involved, the dates of such instances, and the outcome.

FEDERAL ENTITIES

Federal Department of Labor

- American with Disabilities Act
- Immigration Reform and Control Act
- Family Medical Leave Act
- Fair Labor Standards Act
- Davis-Bacon and laws covering wage requirements for federal government contract workers
- Migrant and Seasonal Agricultural Workers Protection Act
- Immigration and Naturalization Act
- Occupational Safety and Health Act anti-discrimination provisions applicable to government contractors and subcontractors
- whistleblower protection laws

Federal Department of Justice

- Civil Rights Act
- American with Disabilities Act
- Immigration Reform and Control Act of 1986
- bankruptcy fraud and abuse

Federal Department of Housing and Urban Development (HUD)

- anti-discrimination provisions in federally subsidized/assisted/sponsored housing programs prevailing wage requirements applicable to HUD related programs

Federal Environmental Protection Agency

- Environmental Protection Act

National Labor Relations Board

- National Labor Relations Act

Federal Equal Employment Opportunity Commission

- Civil Rights Act
- Equal Pay Act
- Age Discrimination in Employment Act
- Rehabilitation Act
- Americans with Disabilities Act

STATE ENTITIES

California's Department of Industrial Relations

- wage and labor standards, and licensing and registration
- occupational safety and health standards
- workers' compensation self insurance plans
- Workers' Compensation Act
- wage, hour, and working standards for apprentices
- any provision of the California Labor Code

California's Department of Fair Employment and Housing

- California Fair Employment and Housing Act
- Unruh Civil Rights Act
- Ralph Civil Rights Act

California Department of Consumer Affairs

- licensing, registration, and certification requirements
- occupational licensing requirements administered and/or enforced by any of the Department's boards, including the Contractors' State Licensing Board

California's Department of Justice

LOCAL ENTITIES

Any City, County, or any subdivision thereto, for violations of any law, ordinance, code, rule, or regulation administered and/or enforced by such local entity, including any letters of warning or sanctions issued by the entity for an unauthorized substitution of subcontractors, or unauthorized reductions in dollar amounts subcontracted.

OTHERS

Any other federal, state, local governmental entity for violation of any other federal, state, or local law or regulation relating to wages, labor, or other terms and conditions of employment.

PLEDGE OF COMPLIANCE WITH CONTRACTOR RESPONSIBILITY ORDINANCE

The Contractor Responsibility Ordinance provides that, unless specifically exempt, contractors working under Contracts for the performance of public works construction, alteration, demolition, installation, or repair work within the meaning of California Labor Code § 1720(a), shall comply with all applicable provisions of the Ordinance. Upon award of a Contract the Contractor and any its Subcontractor(s), shall submit this Pledge of Compliance to the awarding authority.

The contractor agrees to comply with the Contractor Responsibility Ordinance and the following provisions:

- (a) To comply with all federal, state, and local laws in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees.
- (b) To notify the awarding authority within 30 calendar days after receiving notification that any governmental agency has initiated an investigation which may result in a finding that the contractor did not comply with any federal, state, or local law in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees.
- (c) To notify the awarding authority within 30 calendar days of all findings by a governmental agency or court of competent jurisdiction that the contractor has violated any federal, state, or local law in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws which affect employees.
- (d) If applicable, to provide the awarding authority, within 30 calendar days, updated responses to the Responsibility Questionnaire if any change occurs which would change any response contained within the Responsibility Questionnaire and such change would affect the contractor's fitness and ability to continue the contract.
- (e) To ensure that subcontractors shall comply with all federal, state, and local laws in the performance of the contract, including but not limited to laws regarding health and safety, labor and employment, wage and hours, and licensing laws, which affect employees
- (f) To ensure that subcontractors submit a Pledge of Compliance.
- (g) To ensure that subcontractors shall comply with paragraphs (b) and (c).

Failure to complete and submit this form to the Awarding Authority may result in withholding of payments, or contract termination.

Company Name, Address and Phone Number

Signature of Officer or Authorized Representative

Date

Print Name and Title of Officer or Authorized Representative

Awarding Authority

Contract Number